

DISPATCH CHALLAN From

Q-00959 / O-00917 / C-00935

Bill to: Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9						Ship to: Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9			
Challan No.		C-00935				Invoice No:			
Challan Date.		November, 28, 2019				Invoice Date:			
Customer Id:		156				Method Of Shipment:			
Order No:		O-00917				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Urgent						Terms of Payments: Adwance			
Terms & Conditions Order against phone call						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090		2	1172.6400	D5070/1901	02-2017/01-2022	0.0000	2345.28
2	Wipes 60 Wipes box of 60	3307		7	214.1000	TE/ WIPES/1801	02-2018/01-2023	0.0000	1498.70
Net Total									₹ 3843.98
Freight Charges									₹ 200.00
GST @ 0%									₹ 0.00
Grand Total									₹ 4043.98

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| Packed by

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