

DISPATCH CHALLAN From

Q-01443 / O-01246 / C-01254

Bill to: Kripal Fabricators F-13 Industrial Area Bhimtal Nainital (uttarakhand) , Nainital 263136, India Mobile: 8009773344, 7534812029 Mr Pandey Ji						Ship to: Kripal Fabricators F-13 Industrial Area Bhimtal Nainital (uttarakhand) , Nainital 263136, India Mobile: 8009773344, 7534812029 Mr Pandey Ji			
Challan No.		C-01254				Invoice No:			
Challan Date.		February, 04, 2020				Invoice Date:			
Customer Id:		666				Method Of Shipment:		ondot	
Order No:		O-01246				Date Of Shipment:		February, 04, 2020	
Sales Person:		Subojeet				Docket No:		17000079581	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : AGAINST P.O.						Terms of Payments : 100% ADVANCE			
Terms & Conditions :						Special Information : SUPPLY AGAINST SPECIAL DISCOUNT			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090	Pcs	1	22321.4286	TE/SR2/20200201	02-2020/01-2030	11607.1429	10714.29
2	SR-2 Streak Retinoscope SR-2	90185090	Pcs	1	22321.4286	TE/SR2/20200202	02-2020/01-2030	11607.1429	10714.29
Net Total								₹ 21428.58	
Freight Charges								₹ 0.00	
GST @ 12%								₹ 2571.43	
Grand Total								₹ 24000.01	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Subojeet | Packed by

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