

DISPATCH CHALLAN From

Q-01596 / O-01342 / C-01381

Bill to: Krishna Eye Care Centre Hospital Road , Siwan, Bihar 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar						Ship to: Krishna Eye Care Centre Hospital Road , Siwan, Bihar 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar			
Challan No.		C-01381				Invoice No:			
Challan Date.		February, 25, 2020				Invoice Date:			
Customer Id:		419				Method Of Shipment:		ondot	
Order No:		O-01342				Date Of Shipment:		February, 25, 2020	
Sales Person:		ManojPandey				Docket No:		18000071011	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	Boxes	3	300.0000	1905027A	04-2019/03-2024	0.0000	900.00
Net Total									₹ 900.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 108.00
Grand Total									₹ 1008.00

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

Prepared by Manoj Pandey| Packed by

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