

DISPATCH CHALLAN From

Q2020210204 / O2020210194 / C2020210186

Bill to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua						Ship to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua			
Challan No.		C2020210186				Invoice No:			
Challan Date.		May, 01, 2020				Invoice Date:			
Customer Id:		42				Method Of Shipment:			
Order No:		O2020210194				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
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	KN 95 Face Mask, model KN 95	9018	Pcs	17	219.0476	DH202002	04-2020/03-2025	42.8571	2995.24
2	KN 95 Face Mask, model KN 95	9018	Pcs	3	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	528.57
Net Total									₹ 3523.81
Freight Charges									₹ 0.00
GST @ 5%									₹ 176.19
Grand Total									₹ 3700.00

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