

DISPATCH CHALLAN From

Q2020210618 / O2020210782 / C2020210737

Bill to: Amma hospital Jeycess Chauraha , near roadways bus stand, Infront of Krishna heart care hospital- 222002 Jaunpur ,Uttar Pradesh, India Mobile: +91 94158 91680 Dr Ajay Pandey						Ship to: Amma hospital Jeycess Chauraha , near roadways bus stand, Infront of Krishna heart care hospital- 222002 Jaunpur ,Uttar Pradesh, India Mobile: +91 94158 91680 Dr Ajay Pandey			
Challan No.		C2020210737				Invoice No:			
Challan Date.		June, 25, 2020				Invoice Date:			
Customer Id:		1016				Method Of Shipment:			
Order No:		O2020210782				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Within 15 days			
Terms & Conditions :						Special Information : Order on what's aap			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	48	30.0000	TE/OP7070/1902	07-2019/06-2024	0.0000	1440.00
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	2	30.0000	TE/OP7070/1903	10-2019/09-2024	0.0000	60.00
3	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	22.0000	TE/TS1080/2001	01-2020/12-2024	0.0000	1100.00
4	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	40.1786	TE/PK01/2002	06-2020/05-2025	0.0000	4017.86
5	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	200	4.0000	Surgeon's Cap	05-2020/04-2025	0.0000	800.00
6	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	5.0000	Shoe Cover(Non Woven)	06-2020/05-2025	0.0000	500.00
Net Total									₹ 7917.86
Freight Charges									₹ 200.00
GST @ 5%									₹ 66.64
GST @ 12%									₹ 814.20

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Grand Total		₹ 8998.70
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Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
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