

DISPATCH CHALLAN From

Q-00973 / O-00796 / C-00823

<b>Bill to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna,Khanna,Punjab 141401,India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh						<b>Ship to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna,Khanna,Punjab 141401,India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh			
<b>Challan No.</b>		C-00823				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 04, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		74				<b>Method Of Shipment:</b>		SAFEXPRESS	
<b>Order No:</b>		O-00796				<b>Date Of Shipment:</b>		November, 04, 2019	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery:</b> ASAP						<b>Terms of Payments:</b> 7 Days			
<b>Terms &amp; Conditions</b> st						<b>Special Information:</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	OG 101   Disposable Gowns   Model OG 101   35 gsm with 48" width and 62" length.	5603	Pcs	100	93.0000	TE/OG101/1901	06-2019/05-2024	0.0000	9300.00
<b>Net Total</b>									₹ 9300.00
<b>Freight Charges</b>									₹ 250.00
<b>GST @ 12%</b>									₹ 1146.00
<b>Grand Total</b>									₹ 10696.00

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

Prepared by Chandresh Singh| Packed by

This is a computer-generated document. No signature is required.