

DISPATCH CHALLAN From

Q2020210594 / O2020210616 / C2020210563

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020210563				Invoice No:			
Challan Date.		June, 09, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:			
Order No:		O2020210616				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Long Legging Bluelami S/Cover Shoe Cover Long Bluelami 20.5"	6210 5 %	Pair	5	108.5714	20SE-01B	05-2020/04-2025	32.3810	380.95
Net Total									₹ 380.95
Freight Charges									₹ 0.00
GST @ 5%									₹ 19.05
Grand Total									₹ 400.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| Packed by

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