

DISPATCH CHALLAN From

Q-01806 / O-01527 / C-01529

Bill to: Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak						Ship to: Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak			
Challan No.		C-01529				Invoice No:			
Challan Date.		March, 14, 2020				Invoice Date:			
Customer Id:		355				Method Of Shipment:		TRACKON	
Order No:		O-01527				Date Of Shipment:		March, 14, 2020	
Sales Person:		TarunJaggi				Docket No:		500079323870	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : <input type="checkbox"/> in stock						Terms of Payments : <input type="checkbox"/> 10 days			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 60 Wipes box of 60	3307	Boxes	10	330.5085	TE/WIPES/1801 A	08-2018/07-2023	99.1525	2313.56
Net Total									₹ 2313.56
Freight Charges									₹ 50.00
GST @ 18%									₹ 425.44
Grand Total									₹ 2789.00

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

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