

DISPATCH CHALLAN From

Q-01596 / O-01342 / C-01354

Bill to: Krishna Eye Care Centre Hospital Road ,Siwan,Uttar Pradesh 841226,India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar						Ship to: Krishna Eye Care Centre Hospital Road ,Siwan,Uttar Pradesh 841226,India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar			
Challan No.		C-01354				Invoice No:			
Challan Date.		February, 21, 2020				Invoice Date:			
Customer Id:		419				Method Of Shipment:		COURIER(ONDOT)	
Order No:		O-01342				Date Of Shipment:		February, 21, 2020	
Sales Person:		ManojPandey				Docket No:		18000071035	
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	4	225.0000	TE/FL/1901D	06-2019/05-2024	65.0000	640.00
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	Boxes	1	300.0000	1801091RC	01-2018/12-2022	0.0000	300.00
3	PK01 Patient kit Modle no. PK01	90185090	Pcs	2	0.0000	TE/PK01/1901	10-2019/09-2024	0.0000	0.00
Net Total									₹ 940.00
Freight Charges									₹ 200.00
GST @ 12%									₹ 136.80
Grand Total									₹ 1276.80

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

Prepared by Manoj Pandey| Packed by

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