

DISPATCH CHALLAN From

Q2020210463 / O2020210477 / C2020210448

Bill to: Sunayan Eye Hospital 3/7/37 Durga Vihar Colony (telitola) Opp. Icici Bank , Faizabad, Uttar Pradesh 224001, India Mobile: 9335087659, 9335087659 Dr Gajendra Pal						Ship to: Sunayan Eye Hospital 3/7/37 Durga Vihar Colony (telitola) Opp. Icici Bank , Faizabad, Uttar Pradesh 224001, India Mobile: 9335087659, 9335087659 Dr Gajendra Pal			
Challan No.		C2020210448				Invoice No:			
Challan Date.		June, 01, 2020				Invoice Date:			
Customer Id:		398				Method Of Shipment:		speed post	
Order No:		O2020210477				Date Of Shipment:		June, 01, 2020	
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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	135.7143	TE/OG102/2001	02-2020/01-2025	27.1429	1085.71
Net Total									₹ 1085.71
Freight Charges									₹ 200.00
GST @ 12%									₹ 154.29
Grand Total									₹ 1440.00

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

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