

DISPATCH CHALLAN From

Q-01459 / O-01219 / C-01222

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C-01222				Invoice No:			
Challan Date.		January, 29, 2020				Invoice Date:		January, 29, 2020	
Customer Id:		85				Method Of Shipment:		On Dot Courier	
Order No:		O-01219				Date Of Shipment:		January, 29, 2020	
Sales Person:		ChandreshSingh				Docket No:		17000079587	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	1100	5.7143	M0756	12-2019/11-2029	1.4286	4714.27
Net Total									₹ 4714.27
Freight Charges									₹ 150.00
GST @ 5%									₹ 243.21
Grand Total									₹ 5107.48

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

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