

DISPATCH CHALLAN From

Q-01145 / O-00950 / C-00963

Bill to: Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh						Ship to: Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh			
Challan No.		C-00963				Invoice No:			
Challan Date.		December, 04, 2019				Invoice Date:		December, 04, 2019	
Customer Id:		74				Method Of Shipment:		On Dot Courier	
Order No:		O-00950				Date Of Shipment:		December, 04, 2019	
Sales Person:		ManojPandey				Docket No:		18000232526	
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	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	Boxes	2	1562.5000	D5070/1902	02-2019/01-2024	0.0000	3125.00
Net Total									₹ 3125.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 375.00
Grand Total									₹ 3500.00

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

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