

DISPATCH CHALLAN From

Q2020210552 / O2020210575 / C2020210529

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.		C2020210529				Invoice No:			
Challan Date.		June, 06, 2020				Invoice Date:			
Customer Id:		85				Method Of Shipment:			
Order No:		O2020210575				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:		NA	
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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	22.3214	TE/SP1041/2001	02-2020/01-2025	0.0000	4464.28
2	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	100	13.3929	NW042020-Tieon	04-2020/03-2025	5.3571	803.58
3	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.7797	Shoe Cover(PE)	05-2020/04-2025	3.3898	1694.95
4	PP face shield for slit lamp PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.5085	TE/FSSL/200401	04-2020/03-2025	80.5085	0.00
Net Total									₹ 6962.81
Freight Charges									₹ 200.00
GST @ 12%									₹ 650.30
GST @ 18%									₹ 313.85
Grand Total									₹ 8126.96

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

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