

DISPATCH CHALLAN From

Q-01025 / O-00836 / C-00864

<b>Bill to:</b> <b>Capital Hospital, Bhubaneswar</b> Udyan Marg Unit 6 Ganga Nagar Bhubaneswar Bhubaneswar, Orissa 751020, India Mobile: 0674-2391983, 9437577102 Email: substorechb@gmail.com Mr Bhanu Prasad Mishra <b>GST No.:</b> 21BBNC00123E1DX						<b>Ship to:</b> <b>Capital Hospital, Bhubaneswar</b> Udyan Marg Unit 6 Ganga Nagar Bhubaneswar Bhubaneswar, Orissa 751020, India Mobile: 0674-2391983, 9437577102 Email: substorechb@gmail.com Mr Bhanu Prasad Mishra <b>GST No.:</b> 21BBNC00123E1DX			
<b>Challan No.</b>		C-00864				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 12, 2019				<b>Invoice Date:</b>		November, 12, 2019	
<b>Customer Id:</b>		447				<b>Method Of Shipment:</b>		On Dot Courier	
<b>Order No:</b>		O-00836				<b>Date Of Shipment:</b>		November, 12, 2019	
<b>Sales Person:</b>		JoydeepC				<b>Docket No:</b>		18000232509	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery:</b> STOCK READY						<b>Terms of Payments:</b>			
<b>Terms &amp; Conditions</b> Tender Ref No. - CHB/OPHTH/2019-20/002 : DBCS / Non Plan Purchase						<b>Special Information:</b> Tender Ref No. - CHB/OPHTH/2019-20/002 : DBCS / Non Plan Purchase			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	5803 Simcoe Cannula 21G Regular   Model 5803  Simcoe Cannula 21G Regular	90185090	Boxes	2	2500.0000	TE/5803/1901	10-2019/09-2029	0.0000	5000.00
<b>Net Total</b>									₹ 5000.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 600.00
<b>Grand Total</b>									₹ 5600.00

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

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