

DISPATCH CHALLAN From

Q-01285 / O-01055 / C-01056

Bill to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon						Ship to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon			
Challan No.		C-01056				Invoice No:			
Challan Date.		December, 23, 2019				Invoice Date:		December, 23, 2019	
Customer Id:		278				Method Of Shipment:		On Dot Courier	
Order No:		O-01055				Date Of Shipment:		December, 23, 2019	
Sales Person:		ManojPandey				Docket No:		18000013416	
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	PK01 Patient kit Modle no. PK01	90185090	Pcs	40	40.0000	TE/PK01/1901	10-2019/09-2024	0.0000	1600.00
Net Total									₹ 1600.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 192.00
Grand Total									₹ 1792.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

This is a computer-generated document. No signature is required.