

DISPATCH CHALLAN From

Q-00932 / O-00756 / C-00848

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjan						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjan			
Challan No.		C-00848				Invoice No:			
Challan Date.		November, 08, 2019				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot Courier	
Order No:		O-00756				Date Of Shipment:			
Sales Person:						Docket No:		18000232507	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: ASAP						Terms of Payments:			
Terms & Conditions Nil						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Z SERIES CRESCENT 2.8MM OPHTHALMIC MICROSURGICAL KNIVES Z SERIES CRESCENT 2.8MM Box of 10	90185090	Boxes	6	550.0000	TE/MSKCR28Z/1901	10-2019/09-2024	0.0000	3300.00
2	Z SERIES MVR 19G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 19G ANGLED Box of 10	90185090	Boxes	1	550.0000	TE/MSK19GAZ/1901	10-2019/09-2024	0.0000	550.00
Net Total									₹ 3850.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 462.00
Grand Total									₹ 4312.00

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