

DISPATCH CHALLAN From

Q-01819 / O-01540 / C-01543

| | | | | | | | | | |
|--|---|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: The Head of Department Ophthalmology Ims Bhu , Varanasi, Uttar Pradesh, India Mobile: +917081605244 Dr The Head Department Of Ophthalmology | | | | | | Ship to: Dayal medical varanasi | | | |
| Challan No. | | C-01543 | | | | Invoice No: | | | |
| Challan Date. | | March, 16, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 845 | | | | Method Of Shipment: | | | |
| Order No: | | O-01540 | | | | Date Of Shipment: | | | |
| Sales Person: | | | | | | Docket No: | | | |
| 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 | Face mask SMS (Tie on) Face mask SMS tie on | 62103090 | Pcs | 100 | 8.0952 | TE/FM/1902 | 03-2019/02-2024 | 0.0000 | 809.52 |
| Net Total | | | | | | | | | ₹ 809.52 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 5% | | | | | | | | | ₹ 40.48 |
| Grand Total | | | | | | | | | ₹ 850.00 |

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

Prepared by | Packed by

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