

DISPATCH CHALLAN From

**Q2020210551 / O2020210572 / C2020210531**

<b>Bill to:</b> <b>Swastik Eye And Dental Care</b> Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						<b>Ship to:</b> <b>Mr. VISHAL MOHAN</b> Flat # 501, Anand Palms Tornhill Road Near Legend, Prayagraj Uttar pradesh 211001 9670034567			
<b>Challan No.</b>		C2020210531				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 06, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		420				<b>Method Of Shipment:</b>		speed post	
<b>Order No:</b>		O2020210572				<b>Date Of Shipment:</b>		June, 06, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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	<b>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	Pcs	29	89.2857	TE/PK01/2001	05-2020/04-2025	49.1071	1165.18
2	<b>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	Pcs	21	89.2857	TE/PK01/2002	06-2020/05-2025	49.1071	843.75
3	<b>PP face shied for slit lamp</b>   PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.5085	TE/FSSL/200401	04-2020/03-2025	80.5085	0.00
4	<b>SHOE COVER BLUE (NON WOVEN)24 GSM</b>   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	100	7.6190	M0756	12-2019/11-2029	2.1905	542.85
<b>Net Total</b>									₹ 2551.78
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 5%</b>									₹ 27.14
<b>GST @ 12%</b>									₹ 241.07
<b>GST @ 18%</b>									₹ 0.00
<b>Grand Total</b>									₹ 2819.99

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

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