

DISPATCH CHALLAN From

Q-00897 / O-00727 / C-00756

Bill to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja						Ship to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja			
Challan No.		C-00756				Invoice No:			
Challan Date.		October, 16, 2019				Invoice Date:			
Customer Id:		449				Method Of Shipment:		By Hand	
Order No:		O-00727				Date Of Shipment:		October, 16, 2019	
Sales Person:		ManojPandey				Docket No:		Manoj Panday	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions Replacement						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Z SERIES CRESCENT 2.2MM OPHTHALMIC MICROSURGICAL KNIVES Z SERIES CRESCENT 2.2MM Box of 10	90185090	Boxes	1	450.0000	TE/MSKCR22Z/1901	07-2019/06-2024	0.0000	450.00
Net Total									₹ 450.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 54.00
Grand Total									₹ 504.00

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

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