

DISPATCH CHALLAN From

Q2020210397 / O2020210400 / C2020210416

Bill to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai						Ship to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Uttar Pradesh 395007, India Mobile: 9825147032, 9825147032 Dr Desai			
Challan No.		C2020210416				Invoice No:			
Challan Date.		May, 27, 2020				Invoice Date:			
Customer Id:		615				Method Of Shipment:			
Order No:		O2020210400				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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	40.1786	TE/PK01/2001	05-2020/04-2025	0.0000	4017.86
2	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603 12 %	Pcs	25	80.3571	TE/OG101/1901	06-2019/05-2024	0.0000	2008.93
Net Total								₹ 6026.79	
Freight Charges								₹ 300.00	
GST @ 12%								₹ 759.21	
Grand Total								₹ 7086.00	

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