

DISPATCH CHALLAN From

**Q-01692 / O-01394 / C-01390**

<b>Bill to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores						<b>Ship to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores			
<b>Challan No.</b>		C-01390				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		52				<b>Method Of Shipment:</b>		BY HAND MANOJ	
<b>Order No:</b>		O-01394				<b>Date Of Shipment:</b>		February, 26, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		NA	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> 7 DAYS CREDIT			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099	Boxes	5	178.5714	TE/FL/1901D	06-2019/05-2024	0.0000	892.86
2	<b>CTR 1210  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	3	223.2143	1903124C	03-2019/02-2024	0.0000	669.64
3	<b>CTR 1210  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	2	223.2143	1903123C	03-2019/02-2024	0.0000	446.43
<b>Net Total</b>									₹ 2008.93
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 241.07
<b>Grand Total</b>									₹ 2250.00

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

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