

DISPATCH CHALLAN From

Q-00998 / O-00815 / C-00843

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau,Mau,Uttar Pradesh 275101,India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau,Mau,Uttar Pradesh 275101,India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya			
Challan No.		C-00843				Invoice No:			
Challan Date.		November, 08, 2019				Invoice Date:			
Customer Id:		104				Method Of Shipment:		ONDOT	
Order No:		O-00815				Date Of Shipment:		November, 08, 2019	
Sales Person:		ManojPandey				Docket No:		11009222347	
Dispatched From:		Delhi				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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	1000	15.0000	TE/SP1041/1901	02-2019/01-2024	0.0000	15000.00
Net Total									₹ 15000.00
Freight Charges									₹ 300.00
GST @ 12%									₹ 1836.00
Grand Total									₹ 17136.00

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

Prepared by Manoj Pandey| Packed by

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