

DISPATCH CHALLAN From

Q-01402 / O-01164 / C-01169

Bill to: M.s. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396						Ship to: M.s. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396			
Challan No.		C-01169				Invoice No:			
Challan Date.		January, 17, 2020				Invoice Date:		January, 17, 2020	
Customer Id:		448				Method Of Shipment:		On Dot Courier	
Order No:		O-01164				Date Of Shipment:		January, 17, 2020	
Sales Person:		Order Processing				Docket No:		17000029943	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : STOCK READY						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions : PO AGAINST EMAIL						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	50	225.0000	TE/FL/1901D	06-2019/05-2024	85.4018	6979.91
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	250	16.0000	TE/TS1080/1903	11-2019/10-2024	0.0000	4000.00
Net Total									₹ 10979.91
Freight Charges									₹ 600.00
GST @ 12%									₹ 1389.59
Grand Total									₹ 12969.50

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

Prepared by Order Processing| Packed by