

DISPATCH CHALLAN From

Q-01774 / O-01487 / C-01499

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C-01499				Invoice No:			
Challan Date.		March, 07, 2020				Invoice Date:			
Customer Id:		39				Method Of Shipment:			
Order No:		O-01487				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				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	Bouffant Cap 21" Bouffant Cap 21" white or blue, box of 100.	62103090	Boxes	2	285.7143	Bouffant Cap 21"	05-2019/04-2024	0.0000	571.43
Net Total									₹ 571.43
Freight Charges									₹ 100.00
GST @ 5%									₹ 33.57
Grand Total									₹ 705.00

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

Prepared by Chandresh Singh| Packed by

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