

DISPATCH CHALLAN From

**Q-01714 / O-01408 / C-01414**

<b>Bill to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya						<b>Ship to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya			
<b>Challan No.</b>		C-01414				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 29, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		104				<b>Method Of Shipment:</b>		BY BUS	
<b>Order No:</b>		O-01408				<b>Date Of Shipment:</b>		February, 29, 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>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	10	178.5714	TE/SCH(MB)/1904	11-2019/10-2024	0.0000	1785.71
2	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	10	178.5714	TE/SCH MB/2001	01-2020/12-2024	0.0000	1785.71
<b>Net Total</b>									₹ 3571.42
<b>Freight Charges</b>									₹ 200.00
<b>GST @ 12%</b>									₹ 452.57
<b>Grand Total</b>									₹ 4223.99

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

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