

DISPATCH CHALLAN From

Q-01754 / O-01457 / C-01470

Bill to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8						Ship to: Shreya Health Care 80-a Risi Nagar Near Shivalikwala Doon School Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8			
Challan No.		C-01470				Invoice No:			
Challan Date.		March, 06, 2020				Invoice Date:			
Customer Id:		86				Method Of Shipment:		ONDOT	
Order No:		O-01457				Date Of Shipment:		March, 06, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000071344	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	Boxes	600	49.0000	OUV191202	12-2019/11-2021	0.0000	29400.00
Net Total									₹ 29400.00
Freight Charges									₹ 300.00
GST @ 12%									₹ 3564.00
Grand Total									₹ 33264.00

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

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