

DISPATCH CHALLAN From

Q-01033 / O-00846 / C-00870

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-00870				Invoice No:			
Challan Date.		November, 13, 2019				Invoice Date:			
Customer Id:		104				Method Of Shipment:		On Dot Courier	
Order No:		O-00846				Date Of Shipment:		November, 13, 2019	
Sales Person:		ManojPandey				Docket No:		18000232538	
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	ECO SERIES 3.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES 3.2MM PHACO SLIT Box of 10	90185090	Boxes	17	450.0000	TE/MSK32E/1901	06-2019/05-2024	0.0000	7650.00
2	Z SERIES 3.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES Z SERIES 3.2MM PHACO SLIT Box of 10	90185090	Boxes	3	550.0000	TE/MSK32Z/1901	07-2019/06-2024	0.0000	1650.00
Net Total									₹ 9300.00
Freight Charges									₹ 500.00
GST @ 12%									₹ 1176.00
Grand Total									₹ 10976.00

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

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