

DISPATCH CHALLAN From

Q-01344 / O-01113 / C-01124

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-01124				Invoice No:			
Challan Date.		January, 06, 2020				Invoice Date:			
Customer Id:		39				Method Of Shipment:		ondot	
Order No:		O-01113				Date Of Shipment:		January, 06, 2020	
Sales Person:		ManojPandey				Docket No:		18000012744	
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	Nipro Syringe 1 ml Syringe Nipro Syringe 1ml Pack of 100 Pcs in 1 Box	90183100	Boxes	3	803.5714	18D18K28	04-2018/03-2023	0.0000	2410.71
Net Total									₹ 2410.71
Freight Charges									₹ 100.00
GST @ 12%									₹ 301.29
Grand Total									₹ 2812.00

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

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