

DISPATCH CHALLAN From

Q-01501 / O-01254 / C-01262

<b>Bill to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya						<b>Ship to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya			
<b>Challan No.</b>		C-01262				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 05, 2020				<b>Invoice Date:</b>		February, 05, 2020	
<b>Customer Id:</b>		441				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O-01254				<b>Date Of Shipment:</b>		February, 05, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		Manoj Pandey	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	100	22.0000	TE/TS1080/2001	01-2020/12-2024	0.0000	2200.00
<b>Net Total</b>									₹ 2200.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 264.00
<b>Grand Total</b>									₹ 2464.00

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

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