

DISPATCH CHALLAN From

Q-01174 / O-00976 / C-00983

<b>Bill to:</b> <b>Umaprem Netralay Eye Hospital</b> N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta						<b>Ship to:</b> <b>Umaprem Netralay Eye Hospital</b> N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta			
<b>Challan No.</b>		C-00983				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 10, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		506				<b>Method Of Shipment:</b>		ondot	
<b>Order No:</b>		O-00976				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000232505	
<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	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	2	0.0000	TE/TS1080/1901	01-2019/12-2023	0.0000	0.00
2	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	1	89.2857	TE/PK01/1901	10-2019/09-2024	89.2857	0.00
<b>Net Total</b>									₹ 0.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 0.00
<b>Grand Total</b>									₹ 0.00

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

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