

DISPATCH CHALLAN From

Q-01234 / O-01016 / C-01016

Bill to: Mr. Kashib,Delhi,India Mobile: 9711696465 Dr Kashib						Ship to: Mr. Kashib, Delhi, India Mobile: 9711696465 Dr Kashib			
Challan No.		C-01016				Invoice No:			
Challan Date.		December, 16, 2019				Invoice Date:			
Customer Id:		608				Method Of Shipment:			
Order No:		O-01016				Date Of Shipment:		December, 16, 2019	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: Conference Sell & Cash recvd.			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	2	156.2500	TE/SCH/1901	02-2019/01-2024	0.0000	312.50
Net Total									₹ 312.50
Freight Charges									₹ 0.00
GST @ 12%									₹ 37.50
Grand Total									₹ 350.00

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

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