

DISPATCH CHALLAN From

Q-01296 / O-01065 / C-01070

Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403					Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403				
Challan No.		C-01070			Invoice No:				
Challan Date.		December, 24, 2019			Invoice Date:				
Customer Id:		362			Method Of Shipment:				
Order No:		O-01065			Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery :					Terms of Payments :				
Terms & Conditions : Against discussion with Dr. Shikha Yadav					Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keeler 3.6 V Pro Streak Retinoscope Keeler 3.6 V Pro with lithium Mini charger	90185090	Pcs	1	30178.5714	1302-P-1011/190311 19411-P-1341/190307	12-2019/11-2029	0.0000	30178.57
Net Total									₹ 30178.57
Freight Charges									₹ 0.00
GST @ 12%									₹ 3621.43
Grand Total									₹ 33800.00

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

This is a computer-generated document. No signature is required.