

DISPATCH CHALLAN From

Q-01044 / O-00854 / C-00878

Bill to: Pal Hospital Eyetec Clinics & The Children Center Care Pal Hospital Eyetech Clinic And Children Center Pratap Bagh Jalandhar, Jalandhar, Punjab 144001, India Mobile: 8146867874 Dr Sandeep							Ship to: Pal Hospital Eyetec Clinics & The Children Center Care Pal Hospital Eyetech Clinic And Children Center Pratap Bagh Jalandhar, Jalandhar, Punjab 144001, India Mobile: 8146867874 Dr Sandeep			
Challan No.		C-00878					Invoice No:			
Challan Date.		November, 15, 2019					Invoice Date:			
Customer Id:		543					Method Of Shipment:		ONDOT	
Order No:		O-00854					Date Of Shipment:		November, 15, 2019	
Sales Person:		ChandreshSingh					Docket No:		11009222357	
Dispatched From:		Delhi					SB Number:			
Terms of Delivery: Urgent							Terms of Payments: Adwance			
Terms & Conditions Against phone call							Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307	Boxes	50	59.1525	TE/WIPES/1801	02-2018/01-2023	0.0000	2957.63	
Net Total									₹ 2957.63	
Freight Charges									₹ 0.00	
GST @ 18%									₹ 532.37	
Grand Total									₹ 3490.00	

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

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