

DISPATCH CHALLAN From

Q-01540 / O-01298 / C-01310

Bill to: Mangal Jyoti Netralaya 4002 Arabuj Manshan Hantil Shamiyana Shejari Station Road Pandharpur Solapoor, Maharashtra 413304, India Mobile: 9823655788, 9823655788 Dr Dr. Manoj Bhaygude						Ship to: Mangal Jyoti Netralaya 4002 Arabuj Manshan Hantil Shamiyana Shejari Station Road Pandharpur Solapoor, Maharashtra 413304, India Mobile: 9823655788, 9823655788 Dr Dr. Manoj Bhaygude			
Challan No.		C-01310				Invoice No:			
Challan Date.		February, 14, 2020				Invoice Date:			
Customer Id:		265				Method Of Shipment:		ONDOT	
Order No:		O-01298				Date Of Shipment:		February, 14, 2020	
Sales Person:		ManojPandey				Docket No:		18000071049	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : stock ready						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090	Boxes	2	625.0000	MIPL/D8/51	02-2019/01-2024	0.0000	1250.00
2	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090	Boxes	1	1600.0000	D5070P/1901	06-2018/05-2021	0.0000	1600.00
3	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	2	300.0000	1905039A	04-2019/03-2024	0.0000	600.00
4	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	Boxes	1	300.0000	1903119A	03-2019/02-2024	0.0000	300.00
5	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	Boxes	1	300.0000	1903112C	03-2019/02-2024	0.0000	300.00
6	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	2	180.0000	TE/FL/1901D	06-2019/05-2024	0.0000	360.00

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7	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re- tractors in a box.	90185090	Boxes	2	401.7857	TE/IRIS/1902	11-2019/10-2024	0.0000	803.57
8	HIV KIT REGULAR HIV KIT REGULAR CONTENT: GOWN 1 PC. SHOE COVER 1 PAIR BOUFFANT CAP 1PC. GLOVES 1 PAIR HAND TOWEL 1 PC GOGGLES 1 PC FACE MASK 1 PC	9018	Pcs	2	669.6429	TE/HIVKIT/1701	07-2017/06-2022	0.0000	1339.29
9	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	2	550.8475	ZM2C300011	12-2018/11-2023	0.0000	1101.70
10	Face mask (Tie on) Face mask (Tie on) Pack of 50 Pcs.	62103090	Boxes	2	213.3333	MT 103	12-2018/11-2023	0.0000	426.67
11	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	100	4.0000	SURGEN CAP	10-2018/09-2023	0.0000	400.00
Net Total									₹ 8481.23
Freight Charges									₹ 500.00
GST @ 5%									₹ 43.77
GST @ 12%									₹ 832.70
GST @ 18%									₹ 210.00
Grand Total									₹ 10067.70

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

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