

DISPATCH CHALLAN From

Q2020210402 / O2020210416 / C2020210438

Bill to: Sunayan Eye Hospital 3/7/37 Durga Vihar Colony (telitola) Opp. Icici Bank , Faizabad, Uttar Pradesh 224001, India Mobile: 9335087659, 9335087659 Dr Gajendra Pal						Ship to: Sunayan Eye Hospital 3/7/37 Durga Vihar Colony (telitola) Opp. Icici Bank , Faizabad, Uttar Pradesh 224001, India Mobile: 9335087659, 9335087659 Dr Gajendra Pal			
Challan No.		C2020210438				Invoice No:			
Challan Date.		May, 30, 2020				Invoice Date:			
Customer Id:		398				Method Of Shipment:			
Order No:		O2020210416				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions : 2 pcs Slitlamp Transparent shield						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES014 Protective Goggles Protective Goggles	9004 18 %	Pcs	2	186.4407	1400417	10-2014/09-2024	0.0000	372.88
Net Total									₹ 372.88
Freight Charges									₹ 100.00
GST @ 18%									₹ 85.12
Grand Total									₹ 558.00

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