

DISPATCH CHALLAN From

Q2020210534 / O2020210552 / C2020210508

Bill to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma						Ship to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma			
Challan No.		C2020210508				Invoice No:			
Challan Date.		June, 05, 2020				Invoice Date:			
Customer Id:		1000				Method Of Shipment:			
Order No:		O2020210552				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collect from office						Terms of Payments : COD			
Terms & Conditions : Order from Office						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	10	89.2857	TE/PK01/2001	05-2020/04-2025	58.0357	312.50
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	50	6.7797	Shoe Cover(PE)	05-2020/04-2025	1.6949	254.24
3	ES007 Protective Goggles Protective Goggles	9004	Pcs	2	254.2373	899435	05-2020/04-2025	20.3390	467.80
4	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	Pcs	2	72.0339	TE/OP10/200401	04-2020/03-2025	12.7119	118.64
5	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	6	142.8571	TE/OG102NS/2001	05-2020/04-2025	38.0952	628.57
6	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	100	2.8571	Bouffant Cap 18"- Blue	05-2020/04-2025	0.0000	285.71
Net Total									₹ 2067.46
Freight Charges									₹ 0.00
GST @ 5%									₹ 45.71
GST @ 12%									₹ 37.50
GST @ 18%									₹ 151.32
Grand Total									₹ 2301.99

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

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