

DISPATCH CHALLAN From

Q-01009 / O-00870 / C-00894

Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr. Pramod Sir. 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. Pramod Sir GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403			
Challan No.		C-00894				Invoice No:			
Challan Date.		November, 19, 2019				Invoice Date:			
Customer Id:		362				Method Of Shipment:		by hand	
Order No:		O-00870				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		manoj	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	DripSet DripSet	30041090	Pcs	500	22.3214	G38740	08-2019/07-2023	0.0000	11160.70
2	Syringe 20ML Syringe Syringe 20ML	90183100	Pcs	125	13.3929	938206JH1	09-2019/08-2024	0.0000	1674.11
3	Syringe 50ML Syringe Syringe 50ML	90183100	Pcs	125	28.5714	G39366	10-2018/09-2023	0.0000	3571.43
4	Vicryl 012347 Vicryl Vicryl 012347	90183210	Pcs	24	491.0714	T9035	05-2019/04-2024	0.0000	11785.71
5	Vicryl Sutures 3.0 Sutures Vicryl Suture 3.0	90183210	Pcs	24	330.3571	T9009	04-2019/03-2024	0.0000	7928.57
6	Nylon Sutures 2.0 Sutures Nylon Sutures 2.0	39089020	Pcs	24	151.7857	B9051	12-2019/01-2024	0.0000	3642.86
7	Silk Suture 3.0 Sutures Silk Suture 3.0	39089020	Pcs	24	96.4286	B048	09-2019/08-2023	0.0000	2314.29
8	Surgical Blade 11 No. Surgcial Blade Surgical Blade 11 No.	90189022	Pcs	200	2.8571	90189022	11-2019/10-2024	0.0000	571.42
9	Suction Tub Suction Tub	7515055	Pcs	1	223.2143	G19062295	06-2019/05-2024	0.0000	223.21
10	Leg Traction Kit Leg Traction Kit	85015330	Pcs	5	290.1786	OC- 2222	10-2019/09-2024	0.0000	1450.89
Net Total									₹ 44323.19
Freight Charges									₹ 0.00
GST @ 12%									₹ 5318.78
Grand Total									₹ 49641.97

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

Prepared by Manoj Pandey| Packed by

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