

DISPATCH CHALLAN From

Q-01308 / O-01078 / C-01086

Bill to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua						Ship to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua			
Challan No.		C-01086				Invoice No:			
Challan Date.		December, 27, 2019				Invoice Date:			
Customer Id:		42				Method Of Shipment:		by hand vinay	
Order No:		O-01078				Date Of Shipment:		December, 27, 2019	
Sales Person:						Docket No:			
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	TP 1210 Trolley Sheet TP 1210	90185090	Pcs	100	19.6429	TE/TP1210/1901	01-2019/12-2023	0.0000	1964.29
Net Total									₹ 1964.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 235.71
Grand Total									₹ 2200.00

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

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