

DISPATCH CHALLAN From

Q-01606 / O-01412 / C-01410

Bill to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital						Ship to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital			
Challan No.		C-01410				Invoice No:			
Challan Date.		February, 29, 2020				Invoice Date:			
Customer Id:		793				Method Of Shipment:		By hand customer	
Order No:		O-01412				Date Of Shipment:		February, 14, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : payment received 10,500 Good Delivered						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099	Boxes	10	401.7857	1900206	09-2019/08-2022	0.0000	4017.86
Net Total									₹ 4017.86
Freight Charges									₹ 0.00
GST @ 12%									₹ 482.14
Grand Total									₹ 4500.00

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

Prepared by Manoj Pandey| Packed by

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