

DISPATCH CHALLAN From

Q-01742 / O-01462 / C-01480

Bill to: Dr Solanki Eye Hospital 191/1 2 Nd Cross Link Road Malleshwaram Bangalore,Karnataka 560003,India Mobile: 080 23562211/23562299, 9448168137 Email: pdns2004@gmail.com Dr Narpat Solanki						Ship to: Dr Solanki Eye Hospital 191/1 2 Nd Cross Link Road Malleshwaram Bangalore,Karnataka 560003,India Mobile: 080 23562211/23562299, 9448168137 Email: pdns2004@gmail.com Dr Narpat Solanki			
Challan No.		C-01480				Invoice No:			
Challan Date.		March, 06, 2020				Invoice Date:			
Customer Id:		727				Method Of Shipment:		ondot	
Order No:		O-01462				Date Of Shipment:		March, 06, 2020	
Sales Person:		Order Processing				Docket No:		18000071340	
Dispatched From:		Allahabad				SB Number:		na	
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	Bagolini SGN-106 Bagolini	90185090	Pcs	1	4875.0000	Bagolini SGN-106	03-2019/02-2029	975.0000	3900.00
Net Total									₹ 3900.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 468.00
Grand Total									₹ 4368.00

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

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