

DISPATCH CHALLAN From

Q2020210374 / O2020210376 / C2020210362

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Challan No.		C2020210362				Invoice No:			
Challan Date.		May, 21, 2020				Invoice Date:			
Customer Id:		964				Method Of Shipment:			
Order No:		O2020210376				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collect from office						Terms of Payments : Cash on delivery			
Terms & Conditions : Order on phone call						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	100	89.2857	TE/PK01/2001	05-2020/04-2025	53.5714	3571.43
2	IR Forehead Forehead IR Thermometer.	9025	Pcs	1	5169.4915	IR/2020-21/08	04-2020/03-2025	423.7288	4745.76
3	ES007 Protective Goggles Protective Goggles	9004	Pcs	1	254.2373	835886	01-2020/12-2024	0.0000	254.24
4	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	100	9.5238	SURGEN CAP	10-2018/09-2023	2.8571	666.67
5	Bouffant Cap 21" Bouffant Cap 21" white or blue, box of 100.	62103090	Boxes	100	2.8571	Bouffant Cap 21"	05-2019/04-2024	0.0000	285.71
Net Total									₹ 9523.81
Freight Charges									₹ 0.00
GST @ 5%									₹ 47.62
GST @ 12%									₹ 428.57
GST @ 18%									₹ 900.00
Grand Total									₹ 10900.00

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

Prepared by | Packed by