

DISPATCH CHALLAN From

Q-00961 / O-01286 / C-01291

Bill to: Lasik Of Nevada 8190 S. Maryland Pkwy., Street # 100 Las Vegas, Nevada 89123, United States Mobile: (702) 636-2010 Email: vserett@yahoo.com Ms Valerie Serett						Ship to: Lasik Of Nevada 8190 S. Maryland Pkwy., Street # 100 Las Vegas, Nevada 89123, United States Mobile: (702) 636-2010 Email: vserett@yahoo.com Ms Valerie Serett			
Challan No.		C-01291				Invoice No:			
Challan Date.		February, 12, 2020				Invoice Date:			
Customer Id:		515				Method Of Shipment:			
Order No:		O-01286				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against Purchase Order						Terms of Payments : 100% Advance Payment			
Terms & Conditions : Door to Door Delivery						Special Information : Bills & Duties to be borne by the party.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	15	6.5000	TE/SCH(MB)/1903	07-2019/06-2024	0.0000	97.50
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	5	6.5000	TE/SCH(MB)/1904	11-2019/10-2024	0.0000	32.50
Net Total									\$ 130.00
Freight Charges									\$ 50.00
Grand Total									\$ 180.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
Prepared by Joydeep C| Packed by

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