

DISPATCH CHALLAN From

**Q-01242 / O-01024 / C-01141**

<b>Bill to:</b> <b>Chandra Eye Care</b> Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra						<b>Ship to:</b> <b>Chandra Eye Care</b> Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra			
<b>Challan No.</b>		C-01141				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 10, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		80				<b>Method Of Shipment:</b>		ONDOT	
<b>Order No:</b>		O-01024				<b>Date Of Shipment:</b>		January, 10, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Carbakol 1ml vial</b>   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5	30042019	Boxes	2	133.9286	OUC191102	11-2019/10-2021	0.0000	267.86
2	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	2	267.8571	1903123C	03-2019/02-2024	0.0000	535.71
3	<b>CTR 1210 L</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210 Left.	90185090	Boxes	1	312.5000	1808056C	08-2018/07-2023	0.0000	312.50
4	<b>CTR 1210 R</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring CTR 1210 R	90185090	Boxes	1	312.5000	1904157A	04-2019/03-2024	0.0000	312.50
5	<b>CTR 1210 LR</b>   Endocapsular Tension Ring   double eye lets 12 mm normal size, compressed size 10 mm	90185090	Pcs	1	580.3571	1704174RB	04-2017/03-2022	0.0000	580.36
6	<b>8.00 mm</b>   Corneal Trephine 8.00 mm	9018	Boxes	6	401.7857	TE/C1/01/8.00/36	03-2019/02-2024	0.0000	2410.71
7	<b>9.50 mm</b>   Corneal Trephine 9.50mm	9018	Boxes	4	401.7857	TE/C1/01/9.50/14	08-2019/07-2024	0.0000	1607.14
<b>Net Total</b>									₹ 6026.78
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 723.21

DISPATCH CHALLAN From	<b>Q-01242 / O-01024 / C-01141</b>		
	<table><tr><td>Grand Total</td><td>₹ <b>6749.99</b></td></tr></table>	Grand Total	₹ <b>6749.99</b>
Grand Total	₹ <b>6749.99</b>		

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

This is a computer-generated document. No signature is required.