

DISPATCH CHALLAN From

Q-01173 / O-00975 / C-00982

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau,Mau,Uttar Pradesh 275101,India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau,Mau,Uttar Pradesh 275101,India Mobile: 9935297559, 9935297559 Dr Dr. P. K. Madhesiya			
Challan No.		C-00982				Invoice No:			
Challan Date.		December, 10, 2019				Invoice Date:			
Customer Id:		104				Method Of Shipment:		SAFEXPRESS	
Order No:		O-00975				Date Of Shipment:		December, 10, 2019	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery:						Terms of Payments:			
Terms & Conditions Urgent						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	2000	15.0000	TE/SP1041/1901	02-2019/01-2024	0.0000	30000.00
Net Total									₹ 30000.00
Freight Charges									₹ 700.00
GST @ 12%									₹ 3684.00
Grand Total									₹ 34384.00

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

Prepared by Manoj Pandey| Packed by

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