

DISPATCH CHALLAN From

Q-01382 / O-01144 / C-01443

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-01443				Invoice No:			
Challan Date.		March, 04, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		ONDOT	
Order No:		O-01144				Date Of Shipment:		March, 04, 2020	
Sales Person:		ManojPandey				Docket No:		18000071346	
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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	1000	15.0000	TE/SP1041/2001	02-2020/01-2025	0.0000	15000.00
Net Total									₹ 15000.00
Freight Charges									₹ 300.00
GST @ 12%									₹ 1836.00
Grand Total									₹ 17136.00

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

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