

DISPATCH CHALLAN From

Q-01131 / O-00934 / C-00949

Bill to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua						Ship to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua			
Challan No.		C-00949				Invoice No:			
Challan Date.		December, 02, 2019				Invoice Date:			
Customer Id:		42				Method Of Shipment:		By Hand	
Order No:		O-00934				Date Of Shipment:		December, 02, 2019	
Sales Person:		ManojPandey				Docket No:		Manoj Panday	
Dispatched From:		Allahabad				SB Number:			
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	50	225.0000	TE/FL/1901D	06-2019/05-2024	85.0000	7000.00
Net Total									₹ 7000.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 840.00
Grand Total									₹ 7840.00

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.