

DISPATCH CHALLAN From

Q-01289 / O-01058 / C-01067

Bill to: Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East,Maharashtra 421201,India Mobile: 9323286796 Dr Harish Pathak						Ship to: Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East,Maharashtra 421201,India Mobile: 9323286796 Dr Harish Pathak			
Challan No.		C-01067				Invoice No:			
Challan Date.		December, 24, 2019				Invoice Date:			
Customer Id:		355				Method Of Shipment:		ONDOT	
Order No:		O-01058				Date Of Shipment:		December, 24, 2019	
Sales Person:		Order Processing				Docket No:		11009222386	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery: stock ready						Terms of Payments: 7 days credit			
Terms & Conditions nil						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 60 Wipes box of 60	3307	Boxes	10	330.5085	TE/ WIPES/1801	02-2018/01-2023	99.1525	2313.56
Net Total									₹ 2313.56
Freight Charges									₹ 0.00
GST @ 18%									₹ 416.44
Grand Total									₹ 2730.00

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

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