

DISPATCH CHALLAN From

Q-00796 / O-00641 / C-00662

Bill to: Dr. Saman Garg 6a New Officers Colony Backside Milan Palace Patiala, Patiala, Punjab 147001, India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg						Ship to: Dr. Saman Garg 6a New Officers Colony Backside Milan Palace Patiala, Patiala, Punjab 147001, India Mobile: 9914148661, 9914148661 Email: drsamangarg@gmail.com Dr Saman Garg			
Challan No.		C-00662				Invoice No:		295	
Challan Date.		September, 18, 2019				Invoice Date:		September, 18, 2019	
Customer Id:		55				Method Of Shipment:		On Dot Courier	
Order No:		O-00641				Date Of Shipment:		March, 19, 2020	
Sales Person:		Order Processing				Docket No:		18000116571	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : stock ready						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	2	187.5000	TE/SCH/1903	07-2019/06-2024	0.0000	375.00
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	1	214.2857	TE/FL/1801D	09-2018/08-2023	0.0000	214.29
3	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000	Boxes	100	60.0000	OUV190108	01-2019/12-2020	0.0000	6000.00
Net Total									₹ 6589.29
Freight Charges									₹ 150.00
GST @ 12%									₹ 808.71
Grand Total									₹ 7548.00

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

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