

DISPATCH CHALLAN From

Q-01382 / O-01144 / C-01149

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-01149				Invoice No:			
Challan Date.		January, 14, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		ONDOT	
Order No:		O-01144				Date Of Shipment:		January, 14, 2020	
Sales Person:		ManojPandey				Docket No:		11000290671	
Dispatched From:		Delhi				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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	200	15.0000	TE/SP1041/1901	02-2019/01-2024	0.0000	3000.00
Net Total									₹ 3000.00
Freight Charges									₹ 150.00
GST @ 12%									₹ 378.00
Grand Total									₹ 3528.00

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.