

DISPATCH CHALLAN From

Q-01382 / O-01144 / C-01384

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-01384				Invoice No:			
Challan Date.		February, 25, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		ondot	
Order No:		O-01144				Date Of Shipment:		February, 25, 2020	
Sales Person:		ManojPandey				Docket No:		18000071027	
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	100	15.0000	TE/SP1041/2001	02-2020/01-2025	0.0000	1500.00
Net Total									₹ 1500.00
Freight Charges									₹ 100.00
GST @ 12%									₹ 192.00
Grand Total									₹ 1792.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

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