

DISPATCH CHALLAN From

Q-01274 / O-01045 / C-01047

Bill to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta						Ship to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta			
Challan No.		C-01047				Invoice No:			
Challan Date.		December, 20, 2019				Invoice Date:			
Customer Id:		506				Method Of Shipment:		On Dot Courier	
Order No:		O-01045				Date Of Shipment:		December, 20, 2019	
Sales Person:		ManojPandey				Docket No:		18000013413	
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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	50	20.0000	TE/TS1080/1903	11-2019/10-2024	0.0000	1000.00
Net Total									₹ 1000.00
Freight Charges									₹ 100.00
GST @ 12%									₹ 132.00
Grand Total									₹ 1232.00

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

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