

DISPATCH CHALLAN From

Q-01601 / O-01346 / C-01458

Bill to: Shree Vision Enterprises 9, Kandan Servai Nagar Nehru Nagar (Via) Madurai, Tamil Nadu 625003, India Mobile: 9843309847 Email: raghunagam@rediffmail.com Mr N Ragunathan						Ship to: Shree Vision Enterprises 9, Kandan Servai Nagar Nehru Nagar (Via) Madurai, Tamil Nadu 625003, India Mobile: 9843309847 Email: raghunagam@rediffmail.com Mr N Ragunathan			
Challan No.		C-01458				Invoice No:			
Challan Date.		March, 05, 2020				Invoice Date:			
Customer Id:		2				Method Of Shipment:		SALE IN AIOC	
Order No:		O-01346				Date Of Shipment:		February, 14, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments : PAYMENT RECEIVED IN AIOC 2020			
Terms & Conditions : cash received shubhojjet bhaiya goods delivered in AIOC						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	5	169.6429	TE/FL/1901D	06-2019/05-2024	26.7857	714.29
Net Total									₹ 714.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 85.71
Grand Total									₹ 800.00

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

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