

DISPATCH CHALLAN From

Q-00956 / O-00784 / C-00808

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-00808				Invoice No:			
Challan Date.		October, 31, 2019				Invoice Date:			
Customer Id:		104				Method Of Shipment:		On Dot Courier	
Order No:		O-00784				Date Of Shipment:		October, 31, 2019	
Sales Person:		ChandreshSingh				Docket No:		18000157586	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: ASAP						Terms of Payments: 7 Days			
Terms & Conditions Order Against Phone Call						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 5.2 mm - ECO Ophthalmic Micro surgical Knives Keratome 5.2 mm - ECO series box of 10 pcs.	90185090	Boxes	20	450.0000	TE/MSK52E/1902	06-2019/05-2024	0.0000	9000.00
2	Keratome 2.8 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series box of 10 pcs.	90185090	Boxes	20	450.0000	TE/MSK28Z/1902	05-2019/04-2024	0.0000	9000.00
Net Total									₹ 18000.00
Freight Charges									₹ 700.00
GST @ 12%									₹ 2244.00
Grand Total									₹ 20944.00

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