

DISPATCH CHALLAN From

Q1749 / O2020210287 / C2020210279

Bill to: Dr. Marc Kallal 11170 82 Ave N W Edmonton Alberta Edmonton, Alberta AB T6G 2L8, Canada Mobile: 7804335500 Email: marckallal@gmail.com Dr Marc Kallal						Ship to: Dr. Marc Kallal 11170 82 Ave N W Edmonton Alberta Edmonton, Alberta AB T6G 2L8, Canada Mobile: 7804335500 Email: marckallal@gmail.com Dr Marc Kallal			
Challan No.		C2020210279				Invoice No:			
Challan Date.		May, 13, 2020				Invoice Date:			
Customer Id:		214				Method Of Shipment:			
Order No:		O2020210287				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> ready stock						Terms of Payments : <input type="checkbox"/> advance			
Terms & Conditions : EXP DATE : 2024						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	20	36.0000	TE/FL/1905	07-2019/06-2024	20.0000	320.00
Net Total									\$ 320.00
Freight Charges									\$ 65.00
Grand Total									\$ 385.00

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

Prepared by Tarun Jaggi| Packed by

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