

DISPATCH CHALLAN From

Q-01655 / O-01368 / C-01374

Bill to: M.s. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396						Ship to: M.s. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396					
Challan No.		C-01374				Invoice No:					
Challan Date.		February, 24, 2020				Invoice Date:					
Customer Id:		448				Method Of Shipment:		ondot			
Order No:		O-01368				Date Of Shipment:		February, 25, 2020			
Sales Person:		Subojeet				Docket No:		18000071008			
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : AGAINST P.O.						Terms of Payments : CREDIT					
Terms & Conditions : READY STOCK						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	8.00 mm Corneal Trephine 8.00 mm	9018	Boxes	6	401.7857	TE/C1/01/8.00/36	03-2019/02-2024	126.7857	1650.00		
Net Total									₹ 1650.00		
Freight Charges									₹ 100.00		
GST @ 12%									₹ 210.00		
Grand Total									₹ 1960.00		

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

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