

DISPATCH CHALLAN From

Q2020210659 / O2020210691 / C2020210637

<b>Bill to:</b> <b>Gupta Eye Hospital</b> 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta						<b>Ship to:</b> <b>Gupta Eye Hospital</b> Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta			
<b>Challan No.</b>		C2020210637				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 16, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1023				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210691				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> Advance Payment			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	PK01   Patient kit  Modle no. PK01	90185090	Pcs	100	40.1786	TE/PK01/2002	06-2020/05-2025	0.0000	4017.86
Net Total									₹ 4017.86
Freight Charges									₹ 100.00
GST @ 12%									₹ 494.14
Grand Total									₹ 4612.00

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

Prepared by Manoj Pandey| Packed by

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