

DISPATCH CHALLAN From

Q-01413 / O-01176 / C-01182

Bill to: Dr. Ramesh Singh 4/4 Hospital Road Deoria, India Mobile: 9335333975 Dr Ramesh Singh						Ship to: Dr. Ramesh Singh 4/4 Hospital Road Deoria, India Mobile: 9335333975 Dr Ramesh Singh			
Challan No.		C-01182				Invoice No:			
Challan Date.		January, 21, 2020				Invoice Date:			
Customer Id:		659				Method Of Shipment:		by hand manoj	
Order No:		O-01176				Date Of Shipment:		January, 20, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	50	13.0000	TE/SP1041/1901	02-2019/01-2024	0.0000	650.00
Net Total									₹ 650.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 78.00
Grand Total									₹ 728.00

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

Prepared by Manoj Pandey| Packed by

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