

DISPATCH CHALLAN From
Q2020210593 / O2020210615 / C2020210562

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020210562				Invoice No:			
Challan Date.		June, 09, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:			
Order No:		O2020210615				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	2	2232.1429	E03VD04-20	04-2020/03-2022	535.7143	3392.86
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.7143	TE/OG102/2001	02-2020/01-2025	28.5714	2142.86
3	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	200	6.7797	POLY SHOE COVER BLUE	07-2019/06-2024	3.3898	677.98
4	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	200	2.5714	Bouffant Cap 18"- Blue	05-2020/04-2025	0.2857	457.14
Net Total									₹ 6670.84
Freight Charges									₹ 0.00
GST @ 5%									₹ 22.86
GST @ 12%									₹ 664.29
GST @ 18%									₹ 122.04
Grand Total									₹ 7480.03

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