

VIGNESH D-C1 #46, GHANDHI STREET KARAIMA NAGAR KUNDRATHUR 600069 Mobile: 8939763858 8939763858 DL NO: GST No: 33ACFFS7213J1Z4				GODOWN TRANSFER DOC No : 1 Date : 31/03/2020				GODO 2 varthagam ghandhi ro chitlapakk chennai 600012 Mobile: 8939763858 DL No.:			
MFR	Product Name	Pack	HSN	Batch	Exp	Qty	Free	Rate	MRP	GST%	Amount
ROMS	AIRWAY SIZE-0	1	30059040	G1805248	04/23	8		24.23	108.00	0%	193.84
ARUN	20 ML SYR OYSTER	1	30049099	121	12/20	2		6.95	26.00	0%	13.90
SRI	ALCOHOL SWAB	1	29181690	9016940	12/23	10		1.70	2.50	0%	17.00
UNIS	ABD BELT UNISOFT - 30	1	30049029	0		1		130.00	350.00	0%	130.00
CAD	3 KAT 60 (10S)	1	30042019	10	02/21	10		56.91	83.00	0%	569.10
	15X20 M. SHEETER	1	30041010	121	12/20	199		25.00	105.00	0%	4975.00
	15X20 M. SHEETER	1	30041010	125663	12/21	1000		25.00	105.00	0%	25000.00
	6IPZOCIN	1	30012010	P8630	11/20	1		16.90	27.50	0%	16.90
	ALDEX 30ML	1	30041010	AAD-5801	07/20	1		19.50	30.00	0%	19.50
For VIGNESH D-C1								Net Amount : 30935.24			
Software By VarthagamSoft-Ph@044 40 139 139								Authorised Signatory			

UnRegistered