



CUSTOMER :
Comb Mujahid(Lahore)

DELIVERY CHALLAN

INVOICE NO

1571

DATE:

21/Jun/2025



No	Product Name	Pack In	#	Unit	Qty
1	Cassette 2no Colour	carton	210	Gruz	7
2	Cassette 2no white	carton	210	Gruz	7
3	Big Handle Sp (Baby) Card	carton	30	Dzn	1

TOTAL QUANTITY 15

Author Signature

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