

DISPATCH CHALLAN From

Q-01755 / O-01458 / C-01475

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
Challan No.		C-01475				Invoice No:			
Challan Date.		March, 06, 2020				Invoice Date:			
Customer Id:		110				Method Of Shipment:		ONDOT	
Order No:		O-01458				Date Of Shipment:		March, 06, 2020	
Sales Person:		ChandreshSingh				Docket No:		11000290551	
Dispatched From:		Delhi				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	Wipes 60 Wipes box of 60	3307	Boxes	17	217.4576	TE/WIPES/1801 A	08-2018/07-2023	0.0000	3696.78
Net Total									₹ 3696.78
Freight Charges									₹ 0.00
GST @ 18%									₹ 665.42
Grand Total									₹ 4362.20

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| Packed by

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