

DISPATCH CHALLAN From
**Q2020210582 / O2020210605 / C2020210553**

<b>Bill to:</b> <b>Sufia Advanced Dental Clinic</b> 45a 1a 5 Thornhill Road Dhobighat Chauraha Opposite Aman Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 7860106969 Dr Mohammad Hasim							<b>Ship to:</b> <b>Sufia Advanced Dental Clinic</b> 45a 1a 5 Thornhill Road Dhobighat Chauraha Opposite Aman Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 7860106969 Dr Mohammad Hasim				
<b>Challan No.</b>		C2020210553					<b>Invoice No:</b>				
<b>Challan Date.</b>		June, 08, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		990					<b>Method Of Shipment:</b>				
<b>Order No:</b>		O2020210605					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ChandreshSingh					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	TP 1270   Trolley Sheet  TP 1270 (Poly)	90185090 12 %	Boxes	10	19.6429	TE/TP1270/1902	12-2019/11-2024	2.2321	174.11		
<b>Net Total</b>									₹ 174.11		
<b>Freight Charges</b>									₹ 0.00		
<b>GST @ 12%</b>									₹ 20.89		
<b>Grand Total</b>									₹ 195.00		

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

This is a computer-generated document. No signature is required.