

DISPATCH CHALLAN From

Q-01329 / O-01095 / C-01128

| | | | | | | | | | | |
|---|---------------------------------------|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|--|
| Bill to: Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Uttar Pradesh -224001, India Mobile: 9919437778 GST No.: AVFPS4627K | | | | | | Ship to: Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Uttar Pradesh -224001, India Mobile: 9919437778 GST No.: AVFPS4627K | | | | |
| Challan No. | | C-01128 | | | | Invoice No: | | | | |
| Challan Date. | | January, 07, 2020 | | | | Invoice Date: | | January, 07, 2020 | | |
| Customer Id: | | 641 | | | | Method Of Shipment: | | On Dot Courier | | |
| Order No: | | O-01095 | | | | Date Of Shipment: | | January, 07, 2020 | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | 18000012751 | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | | |
| Terms & Conditions : Against Phone call | | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount | |
| 1 | TP 1512 Trolley Sheet Poly TP 1512 | 90185090 | Pcs | 300 | 24.1071 | TE/TP1512/1901 | 12-2019/11-2024 | 0.0000 | 7232.13 | |
| Net Total | | | | | | | | | ₹ 7232.13 | |
| Freight Charges | | | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | | | ₹ 867.86 | |
| Grand Total | | | | | | | | | ₹ 8099.99 | |

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.