

DISPATCH CHALLAN From

Q-01235 / O-01017 / C-01017

Bill to: Dr. V.k. Agrawal, Mughalsarai, Uttar Pradesh, India Mobile: 9140208010 Dr V.k. Agrawal						Ship to: Dr. V.k. Agrawal, Mughalsarai, Uttar Pradesh, India Mobile: 9140208010 Dr V.k. Agrawal			
Challan No.		C-01017				Invoice No:			
Challan Date.		December, 16, 2019				Invoice Date:			
Customer Id:		609				Method Of Shipment:			
Order No:		O-01017				Date Of Shipment:		December, 16, 2019	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: Conference Sell & Cash Received.			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	Boxes	1	1160.7143	D5070/1901	02-2017/01-2022	0.0000	1160.71
Net Total									₹ 1160.71
Freight Charges									₹ 0.00
GST @ 12%									₹ 139.29
Grand Total									₹ 1300.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

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