

DISPATCH CHALLAN From

**Q2020210005 / O2020210006 / C2020210001**

|   |  |                 |             |            |             |  |                        |                      |                   |
|---|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad),Prayagraj (allahabad),Uttar Pradesh<br>211001,India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |  |                 |             |            |             | <b>Ship to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020210001     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>  |  | April, 04, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>   |  | 179             |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>  |  | O2020210006     |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>  |  |                 |             |            |             | <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</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   | <b>HandSIL V -5 Ltr  </b><br>Handsil-V 5 Ltr. Hand<br>Rub   Chlorexidine<br>Gluconate & Ethyl<br>Alcohol Solution  | 3004            | Pcs         | 8          | 2232.1429   | E03VD04-20   | 04-2020/03-2022        | 357.1429             | 15000.00          |
| 2   | <b>HandSIL V -500 ml  </b><br>Handsil-V 500 ml Hand<br>Rub   Chlorexidine<br>Gluconate & Ethyl<br>Alcohol Solution | 3004            | Pcs         | 200        | 223.2143    | E08DV03-20   | 03-2020/02-2022        | 44.6429              | 35714.28          |
| <b>Net Total</b>  |  |                 |             |            |             |  |                        |                      | ₹ 50714.28        |
| <b>Freight Charges</b>  |  |                 |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 12%</b>  |  |                 |             |            |             |  |                        |                      | ₹ 6085.71         |
| <b>Grand Total</b>  |  |                 |             |            |             |  |                        |                      | ₹ 56799.99        |

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

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