

DISPATCH CHALLAN From

Q-01297 / O-01067 / C-01074

<b>Bill to:</b> <b>Medicine Care</b> M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care <b>GST No.:</b> 07AANPK9924C1ZJ							<b>Ship to:</b> <b>Medicine Care</b> M-54 G.f. Opp. Hdfc Bank Jai Vihar Road Lajpat Nagar-2 New Delhi, West Delhi, Delhi 110024, India Mobile: 011-29830970, 9899889945 Ms Medicine Care <b>GST No.:</b> 07AANPK9924C1ZJ				
<b>Challan No.</b>		C-01074					<b>Invoice No:</b>				
<b>Challan Date.</b>		December, 25, 2019					<b>Invoice Date:</b>		December, 25, 2019		
<b>Customer Id:</b>		635					<b>Method Of Shipment:</b>		BY HAND DEEPAK		
<b>Order No:</b>		O-01067					<b>Date Of Shipment:</b>		December, 25, 2019		
<b>Sales Person:</b>		SanchitPuri					<b>Docket No:</b>				
<b>Dispatched From:</b>		Delhi					<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	Wipes 15   Wipes   Box of 15	3307	Boxes	4	59.3220	TE/WIPES/1801	02-2018/01-2023	0.0000	237.29		
<b>Net Total</b>									₹ 237.29		
<b>Freight Charges</b>									₹ 0.00		
<b>GST @ 18%</b>									₹ 42.71		
<b>Grand Total</b>									₹ 280.00		

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

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