

DISPATCH CHALLAN From

**Q-01833 / O-01557 / C-01552**

<b>Bill to:</b> <b>Tamanna Institute</b> Tagore Town, Allahabad, Uttar Pradesh 211002, India Mobile: 9839155995 Dr Pankaj Chaubey						<b>Ship to:</b> <b>Tamanna Institute</b> Tagore Town, Allahabad, Uttar Pradesh 211002, India Mobile: 9839155995 Dr Pankaj Chaubey			
<b>Challan No.</b>		C-01552				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 18, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		680				<b>Method Of Shipment:</b>		by hand manoj	
<b>Order No:</b>		O-01557				<b>Date Of Shipment:</b>		March, 18, 2020	
<b>Sales Person:</b>						<b>Docket No:</b>		na	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		na	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> 15 days			
<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>Vision Drum - Folding</b>   Vision Drum   Folding	90185090	Pcs	1	1785.7143	TE/DVDF/200201	02-2020/01-2030	0.0000	1785.71
2	<b>Vision Drum - Folding</b>   Vision Drum   Folding	90185090	Pcs	1	1785.7143	TE/DVDF/200202	02-2020/01-2030	0.0000	1785.71
3	<b>Vision Drum - Folding</b>   Vision Drum   Folding	90185090	Pcs	1	1785.7143	TE/DVDF/200203	02-2020/01-2030	0.0000	1785.71
4	<b>Vision Drum - Folding</b>   Vision Drum   Folding	90185090	Pcs	1	1785.7143	TE/DVDF/200204	02-2020/01-2030	0.0000	1785.71
<b>Net Total</b>									₹ 7142.84
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 857.14
<b>Grand Total</b>									₹ 7999.98

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

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