

DISPATCH CHALLAN From

Q-01230 / O-01014 / C-01012

<b>Bill to:</b> <b>Dr. Rajeev Nath</b> F4/6 Paper Mall Colony, Lucknow, Uttar Pradesh 226006, India Mobile: 9792947718 Dr Rajeev Nath						<b>Ship to:</b> <b>Dr. Rajeev Nath</b> F4/6 Paper Mall Colony, Lucknow, Uttar Pradesh 226006, India Mobile: 9792947718 Dr Rajeev Nath			
<b>Challan No.</b>		C-01012				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 16, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		603				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O-01014				<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>			
						Cash Received			
<b>Terms &amp; Conditions</b>						<b>Special Information:</b>			
1. Cash received 2. wipes will dispatch from office									
<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>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	6	67.7966	TE/WIPES/1801	02-2018/01-2023	0.0000	406.78
<b>Net Total</b>								₹ 406.78	
<b>Freight Charges</b>								₹ 0.00	
<b>GST @ 18%</b>								₹ 73.22	
<b>Grand Total</b>								₹ 480.00	

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

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