

DISPATCH CHALLAN From

Q-01338 / O-01105 / C-01113

<b>Bill to:</b> <b>Ashish Chopra</b> 20 Hastings Road Near Baba Chauraha, Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra						<b>Ship to:</b> <b>Ashish Chopra</b> 20 Hastings Road Near Baba Chauraha, Ashok Nagar Prayagraj, Uttar Pradesh 211001, India Mobile: 9415235058 Mr Ashish Chopra			
<b>Challan No.</b>		C-01113				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 04, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		643				<b>Method Of Shipment:</b>		by hand mahindra	
<b>Order No:</b>		O-01105				<b>Date Of Shipment:</b>		January, 04, 2020	
<b>Sales Person:</b>		JoydeepC				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> FOC : Not for Sale.			
<b>Terms &amp; Conditions :</b> Not for Sale. For Demo Purpose Only.						<b>Special Information :</b> Not for Sale. For Demo Purpose Only.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	1	0.0000	TE/WIPES/1801	02-2018/01-2023	0.0000	0.00
2	<b>Wipes 60</b>   Wipes   box of 60	3307	Boxes	1	0.0000	TE/ WIPES/1801	02-2018/01-2023	0.0000	0.00
<b>Net Total</b>									₹ 0.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 0.00
<b>Grand Total</b>									₹ 0.00

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

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