

DISPATCH CHALLAN From

Q-01592 / O-01335 / C-01345

Bill to: Dr. Bharat Waghmore Shree Mauli Medicals Infornt Of Deshpande Hospital Samata Colony Majalgaon,Beed,Maharashtra 431131,India Mobile: 9370457788 Email: drbharatwaghmore151@gmail.com Dr Bharat Waghmore						Ship to: Dr. Bharat Waghmore Shree Mauli Medicals Infornt Of Deshpande Hospital Samata Colony Majalgaon,Beed,Maharashtra 431131,India Mobile: 9370457788 Email: drbharatwaghmore151@gmail.com Dr Bharat Waghmore			
Challan No.		C-01345				Invoice No:			
Challan Date.		February, 20, 2020				Invoice Date:			
Customer Id:		700				Method Of Shipment:		ONDOT	
Order No:		O-01335				Date Of Shipment:		February, 20, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	Boxes	34	83.8983	TE/WIPES/1801	02-2018/01-2023	33.5593	1711.53
2	Wipes 15 Wipes Box of 15	3307	Boxes	166	83.8983	TE/WIPES/1801A	08-2018/07-2023	33.5593	8356.27
Net Total									₹ 10067.80
Freight Charges									₹ 200.00
GST @ 18%									₹ 1848.20
Grand Total									₹ 12116.00

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

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