

DISPATCH CHALLAN From

Q-01536 / O-01296 / C-01305

Bill to: Aioc Conference 2020 A Dot Gnh(Behind Hotel Leela Ambience) Gurugram, Haryana India-122002 Mobile: 9005405752 Mr chandresh singh						Ship to: Aioc Conference 2020 A Dot Gnh(Behind Hotel Leela Ambience) Gurugram, Haryana India-122002 Mobile: 9005405752 Mr chandresh singh				
Challan No.		C-01305				Invoice No:				
Challan Date.		February, 13, 2020				Invoice Date:				
Customer Id:		682				Method Of Shipment:		ondot		
Order No:		O-01296				Date Of Shipment:		February, 13, 2020		
Sales Person:		Order Processing				Docket No:		18000071050		
Dispatched From:		Allahabad				SB Number:		na		
Terms of Delivery :						Terms of Payments :				
Terms & Conditions : Only for demo (Not for sale)						Special Information : Only for demo (Not for sale)				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099	Boxes	34	178.5714	1900206	09-2019/08-2022	0.0000	6071.43	
Net Total									₹ 6071.43	
Freight Charges									₹ 0.00	
GST @ 12%									₹ 728.57	
Grand Total									₹ 6800.00	

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

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