

DISPATCH CHALLAN From

Q-01282 / O-01052 / C-01055

Bill to: Ram Nidhi Netralaya 3/539 Jankipuram Vistar. Landmark- Near Central Academy,Lucknow,Uttar Pradesh,India Mobile: 9415022552 Dr O.p. Shukla						Ship to: Ram Nidhi Netralaya 3/539 Jankipuram Vistar. Landmark- Near Central Academy,Lucknow,Uttar Pradesh,India Mobile: 9415022552 Dr O.p. Shukla			
Challan No.		C-01055				Invoice No:			
Challan Date.		December, 21, 2019				Invoice Date:			
Customer Id:		618				Method Of Shipment:		ONDOT	
Order No:		O-01052				Date Of Shipment:		December, 21, 2019	
Sales Person:		ManojPandey				Docket No:		18000013414	
Dispatched From:		Allahabad				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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	50	22.0000	TE/TS1080/1903	11-2019/10-2024	0.0000	1100.00
Net Total									₹ 1100.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 132.00
Grand Total									₹ 1232.00

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

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