

DISPATCH CHALLAN From

**Q2020210404 / O2020210406 / C2020210391**

|  |   |                |             |            |             |  |                        |                        |                   |
|--|---|----------------|-------------|------------|-------------|--|------------------------|------------------------|-------------------|
| <b>Bill to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |   |                |             |            |             | <b>Ship to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |                        |                        |                   |
| <b>Challan No.</b>   |   | C2020210391    |             |            |             | <b>Invoice No:</b>   |                        |                        |                   |
| <b>Challan Date.</b>   |   | May, 26, 2020  |             |            |             | <b>Invoice Date:</b>   |                        |                        |                   |
| <b>Customer Id:</b>  |   | 19             |             |            |             | <b>Method Of Shipment:</b>   |                        |                        |                   |
| <b>Order No:</b>   |   | O2020210406    |             |            |             | <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>   |                        |                        |                   |
| <b>Terms &amp; Conditions :</b>  |   |                |             |            |             | <b>Special Information :</b>   |                        |                        |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN-GST</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  | OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length. | 5603<br>12 %   | Pcs         | 100        | 120.5357    | TE/OG102/1905  | 12-2019/11-2024        | 13.3929                | 10714.28          |
|  |   |                |             |            |             |  |                        | <b>Net Total</b>       | ₹ 10714.28        |
|  |   |                |             |            |             |  |                        | <b>Freight Charges</b> | ₹ 0.00            |
|  |   |                |             |            |             |  |                        | <b>GST @ 12%</b>       | ₹ 1285.71         |
|  |   |                |             |            |             |  |                        | <b>Grand Total</b>     | ₹ 11999.99        |

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