

DISPATCH CHALLAN From

Q2020210563 / O2020210584 / C2020210536

| | | | | | | | | | |
|--|---|----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Sangeeta Medical Store 129 Zero Road (opp. Rupbani Cinema) Allahabad, Uttar Pradesh 211003, India Mobile: 9415305970, 9453010265 Mr Mukesh Goel GST No.: 09achpg836211z4 Drug Licence no.: 20-71. 21-72 | | | | | | Ship to: Sangeeta Medical Store 129 Zero Road (opp. Rupbani Cinema) Allahabad, Uttar Pradesh 211003, India Mobile: 9415305970, 9453010265 Mr Mukesh Goel GST No.: 09achpg836211z4 Drug Licence no.: 20-71. 21-72 | | | |
| Challan No. | | C2020210536 | | | | Invoice No: | | | |
| Challan Date. | | June, 07, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 879 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210584 | | | | Date Of Shipment: | | | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet | 3401 18 % | Pcs | 200 | 5.8475 | YC-264 | 04-2020/03-2022 | 3.8475 | 400.00 |
| Net Total | | | | | | | | ₹ 400.00 | |
| Freight Charges | | | | | | | | ₹ 0.00 | |
| GST @ 18% | | | | | | | | ₹ 72.00 | |
| Grand Total | | | | | | | | ₹ 472.00 | |

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

This is a computer-generated document. No signature is required.