

DISPATCH CHALLAN From

Q-01414 / O-01177 / C-01179

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C-01179				Invoice No:			
Challan Date.		January, 20, 2020				Invoice Date:			
Customer Id:		19				Method Of Shipment:		By Hand Manoj	
Order No:		O-01177				Date Of Shipment:		January, 20, 2020	
Sales Person:		ManojPandey				Docket No:			
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	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	46	3.8095	M0262	06-2019/05-2024	0.0000	175.24
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	1054	3.8095	M0756	12-2019/11-2029	0.0000	4015.21
Net Total									₹ 4190.45
Freight Charges									₹ 0.00
GST @ 5%									₹ 209.52
Grand Total									₹ 4399.97

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

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