

DISPATCH CHALLAN From

Q-00934 / O-00758 / C-00787

<b>Bill to:</b> <b>Icosmos Enterprizes</b> Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra <b>GST No.:</b> icosmosenterprizes@gmail.com						<b>Ship to:</b> <b>Icosmos Enterprizes</b> Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra <b>GST No.:</b> icosmosenterprizes@gmail.com			
<b>Challan No.</b>		C-00787				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 23, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		45				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O-00758				<b>Date Of Shipment:</b>		October, 23, 2019	
<b>Sales Person:</b>						<b>Docket No:</b>		Prashant Mishra	
<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</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	<b>Amcrylate(0.25ML)  </b> AMCRYLATE (0.25)	30049099	Boxes	10	357.1429	1900206	09-2019/08-2022	0.0000	3571.43
2	<b>PK01   Patient kit  Modle</b> no. PK01	90185090	Pcs	5	89.2857	TE/PK01/1901	10-2019/09-2024	89.2857	0.00
<b>Net Total</b>								₹ 3571.43	
<b>Freight Charges</b>								₹ 0.00	
<b>GST @ 12%</b>								₹ 428.57	
<b>Grand Total</b>								₹ 4000.00	

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

Prepared by | Packed by

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