

DISPATCH CHALLAN From

Q-01843 / O-01569 / C-01565

|                                                                                                                                                          |                                                   |                 |             |            |             |                                                                                                                                                          |                        |                      |                   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------------|-------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Shiva Enterprises</b><br>Kamla Nehru Road Allahabad<br>Allahabad, Allahabad, Uttar Pradesh, India<br>Mobile: 9915726622<br>Mr Shiv |                                                   |                 |             |            |             | <b>Ship to:</b><br><b>Shiva Enterprises</b><br>Kamla Nehru Road Allahabad<br>Allahabad, Allahabad, Uttar Pradesh, India<br>Mobile: 9915726622<br>Mr Shiv |                        |                      |                   |
| <b>Challan No.</b>                                                                                                                                       |                                                   | C-01565         |             |            |             | <b>Invoice No:</b>                                                                                                                                       |                        |                      |                   |
| <b>Challan Date.</b>                                                                                                                                     |                                                   | March, 19, 2020 |             |            |             | <b>Invoice Date:</b>                                                                                                                                     |                        |                      |                   |
| <b>Customer Id:</b>                                                                                                                                      |                                                   | 851             |             |            |             | <b>Method Of Shipment:</b>                                                                                                                               |                        | by hand chandresh    |                   |
| <b>Order No:</b>                                                                                                                                         |                                                   | O-01569         |             |            |             | <b>Date Of Shipment:</b>                                                                                                                                 |                        | March, 19, 2020      |                   |
| <b>Sales Person:</b>                                                                                                                                     |                                                   | ChandreshSingh  |             |            |             | <b>Docket No:</b>                                                                                                                                        |                        | na                   |                   |
| <b>Dispatched From:</b>                                                                                                                                  |                                                   | Allahabad       |             |            |             | <b>SB Number:</b>                                                                                                                                        |                        | na                   |                   |
| <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                                                                                                                                                        | Face mask SMS (Tie on)   Face mask   SMS   tie on | 62103090        | Pcs         | 200        | 7.0000      | TE/FM/1902                                                                                                                                               | 03-2019/02-2024        | 0.0000               | 1400.00           |
| <b>Net Total</b>                                                                                                                                         |                                                   |                 |             |            |             |                                                                                                                                                          |                        |                      | ₹ 1400.00         |
| <b>Freight Charges</b>                                                                                                                                   |                                                   |                 |             |            |             |                                                                                                                                                          |                        |                      | ₹ 0.00            |
| <b>GST @ 5%</b>                                                                                                                                          |                                                   |                 |             |            |             |                                                                                                                                                          |                        |                      | ₹ 70.00           |
| <b>Grand Total</b>                                                                                                                                       |                                                   |                 |             |            |             |                                                                                                                                                          |                        |                      | ₹ 1470.00         |

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

Prepared by Chandresh Singh| Packed by

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