

DISPATCH CHALLAN From

Q-01679 / O-01380 / C-01375

Bill to: Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi,Central Delhi,Delhi 110003,India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari						Ship to: Prateek Khanna A 184 3rd Floor Bisham Piramal Marg Kotla Mbarakpur Sukhdev Market Delhi,Central Delhi,Delhi 110003,India Mobile: 9810557140 Email: piyush.projectsindia@gmail.com Dr Piyush Maheshwari			
Challan No.		C-01375				Invoice No:			
Challan Date.		February, 25, 2020				Invoice Date:			
Customer Id:		819				Method Of Shipment:		by hand abhishek	
Order No:		O-01380				Date Of Shipment:		February, 25, 2020	
Sales Person:		SanchitPuri				Docket No:			
Dispatched From:		Delhi				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	Wipes 60 Wipes box of 60	3307	Boxes	16	330.5085	TE/ WIPES/1801	02-2018/01-2023	115.6780	3437.29
Net Total									₹ 3437.29
Freight Charges									₹ 0.00
GST @ 18%									₹ 618.71
Grand Total									₹ 4056.00

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

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