

DISPATCH CHALLAN From

Q2020210687 / O2020210719 / C2020210660

|  |   |                 |             |            |             |  |                        |                      |                   |
|--|---|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |   |                 |             |            |             | <b>Ship to:</b><br><b>Nayan Jyoti</b><br>33/2A Tashkand Marg<br>Civil Lines<br>Allahabad, Allahabad, Uttar Pradesh<br>211001, India<br>Mobile: 9452144196<br>Email: mukeshkhare33@yahoo.com<br>Dr Mukesh Khare |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020210660     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | June, 18, 2020  |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 19              |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |   | O2020210719     |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | ChandreshSingh  |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <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-GST</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  | OG 102NS   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile | 62103090<br>5 % | Pcs         | 50         | 142.8571    | TE/OG102NS/2002  | 06-2020/05-2025        | 42.8571              | 5000.00           |
| <b>Net Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 5000.00         |
| <b>Freight Charges</b>   |   |                 |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 5%</b>  |   |                 |             |            |             |  |                        |                      | ₹ 250.00          |
| <b>Grand Total</b>   |   |                 |             |            |             |  |                        |                      | ₹ 5250.00         |

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

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