

DISPATCH CHALLAN From

Q-01549 / O-01308 / C-01320

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-01320				Invoice No:			
Challan Date.		February, 17, 2020				Invoice Date:		February, 17, 2020	
Customer Id:		19				Method Of Shipment:		By Hand	
Order No:		O-01308				Date Of Shipment:		February, 17, 2020	
Sales Person:		ChandreshSingh				Docket No:		Manoj Pandey	
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	1100	3.3810	M0756	12-2019/11-2029	0.0000	3719.10
Net Total									₹ 3719.10
Freight Charges									₹ 0.00
GST @ 5%									₹ 185.96
Grand Total									₹ 3905.06

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

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