

DISPATCH CHALLAN From

**Q2020210067 / O2020210068 / C2020210064**

|  |   |                 |             |            |             |                 |  |                      |                   |  |  |  |
|--|---|-----------------|-------------|------------|-------------|-----------------|--|----------------------|-------------------|--|--|--|
| <b>Bill to:</b><br><b>Naaz Medical Store</b><br>Mundera Bazar<br>Allahabad, Uttar Pradesh, India<br>Mobile: 9415620289<br>Mr Sirs / Madam<br><b>GST No.:</b> 09AAUPY1620L1ZY<br>Drug Licence no.: 20-263, 21-264 |   |                 |             |            |             |                 | <b>Ship to:</b><br><b>Naaz Medical Store</b><br>Mundera Bazar<br>Allahabad, Uttar Pradesh, India<br>Mobile: 9415620289<br>Mr Sirs / Madam<br><b>GST No.:</b> 09AAUPY1620L1ZY<br>Drug Licence no.: 20-263, 21-264 |                      |                   |  |  |  |
| <b>Challan No.</b>   |   | C2020210064     |             |            |             |                 | <b>Invoice No:</b>   |                      |                   |  |  |  |
| <b>Challan Date.</b>   |   | April, 10, 2020 |             |            |             |                 | <b>Invoice Date:</b>   |                      |                   |  |  |  |
| <b>Customer Id:</b>  |   | 893             |             |            |             |                 | <b>Method Of Shipment:</b>   |                      |                   |  |  |  |
| <b>Order No:</b>   |   | O2020210068     |             |            |             |                 | <b>Date Of Shipment:</b>   |                      |                   |  |  |  |
| <b>Sales Person:</b>   |   |                 |             |            |             |                 | <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</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  | HandSIL V -500 ml   Handsil-V 500 ml Hand Rub   Chlorexidine Gluconate & Ethyl Alcohol Solution | 3004            | Pcs         | 20         | 223.2143    | E000704-20      | 04-2020/03-2022  | 35.7143              | 3750.00           |  |  |  |
| <b>Net Total</b>   |   |                 |             |            |             |                 |  |                      | ₹ 3750.00         |  |  |  |
| <b>Freight Charges</b>   |   |                 |             |            |             |                 |  |                      | ₹ 0.00            |  |  |  |
| <b>GST @ 12%</b>   |   |                 |             |            |             |                 |  |                      | ₹ 450.00          |  |  |  |
| <b>Grand Total</b>   |   |                 |             |            |             |                 |  |                      | ₹ 4200.00         |  |  |  |

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