

DISPATCH CHALLAN From

**Q-01286 / O-01056 / C-01060**

<b>Bill to:</b> <b>Dr.mohd. Irfan</b> Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						<b>Ship to:</b> <b>Dr.mohd. Irfan</b> Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
<b>Challan No.</b>		C-01060				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 23, 2019				<b>Invoice Date:</b>		December, 23, 2019	
<b>Customer Id:</b>		110				<b>Method Of Shipment:</b>		ONDOT	
<b>Order No:</b>		O-01056				<b>Date Of Shipment:</b>		December, 23, 2019	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		11009222392	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery:</b> STOCK READY						<b>Terms of Payments:</b> 7 DAYS CREDIT			
<b>Terms &amp; Conditions</b> NIL						<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	<b>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	67	83.8983	TE/WIPES/1801	02-2018/01-2023	29.5085	3644.12
<b>Net Total</b>									₹ 3644.12
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 655.94
<b>Grand Total</b>									₹ 4300.06

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.