

DISPATCH CHALLAN From

Q-01525 / O-01281 / C-01287

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
Challan No.		C-01287				Invoice No:			
Challan Date.		February, 11, 2020				Invoice Date:			
Customer Id:		110				Method Of Shipment:		ONDOT	
Order No:		O-01281				Date Of Shipment:		February, 11, 2020	
Sales Person:		ChandreshSingh				Docket No:		11000290689	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : AS SOON AS POSSIBLE						Terms of Payments :			
Terms & Conditions : AGAINST PHONE CALL						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	10	217.6271	TE/ WIPES/1801	02-2018/01-2023	0.0000	2176.27
2	Wipes 15 Wipes Box of 15	3307	Boxes	27	54.3898	TE/WIPES/1801	02-2018/01-2023	0.0000	1468.52
Net Total									₹ 3644.79
Freight Charges									₹ 0.00
GST @ 18%									₹ 656.06
Grand Total									₹ 4300.85

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.