

DISPATCH CHALLAN From

Q-01599 / O-01344 / C-01351

Bill to: Dr. Pranav Shaluja 419/7 Pannalal Road,Prayagraj (allahabad),Uttar Pradesh,India Mobile: 9415214108 Dr Pranav Shaluja							Ship to: Dr. Pranav Shaluja 419/7 Pannalal Road,Prayagraj (allahabad),Uttar Pradesh,India Mobile: 9415214108 Dr Pranav Shaluja				
Challan No.		C-01351					Invoice No:				
Challan Date.		February, 21, 2020					Invoice Date:				
Customer Id:		449					Method Of Shipment:		ONDOT		
Order No:		O-01344					Date Of Shipment:		February, 21, 2020		
Sales Person:		ManojPandey					Docket No:		11000290578		
Dispatched From:		Delhi					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	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	Pcs	25	90.0000	TE/OG101/1901	06-2019/05-2024	0.0000	2250.00		
Net Total									₹ 2250.00		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 270.00		
Grand Total									₹ 2520.00		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Manoj Pandey| Packed by

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