

DISPATCH CHALLAN From

Q-01103 / O-00902 / C-00923

| | | | | | | | | | |
|--|--|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| 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-00923 | | | | Invoice No: | | | |
| Challan Date. | | November, 26, 2019 | | | | Invoice Date: | | | |
| Customer Id: | | 19 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O-00902 | | | | Date Of Shipment: | | November, 26, 2019 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | Manoj Panday | |
| 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 | 90185090 | Pair | 1100 | 3.8095 | M0262 | 06-2019/05-2024 | 0.0000 | 4190.45 |
| Net Total | | | | | | | | | ₹ 4190.45 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 5% | | | | | | | | | ₹ 209.52 |
| Grand Total | | | | | | | | | ₹ 4399.97 |

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

Prepared by Manoj Pandey| Packed by

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