

DISPATCH CHALLAN From

Q-01324 / O-01090 / C-01098

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-01098				Invoice No:			
Challan Date.		December, 31, 2019				Invoice Date:			
Customer Id:		19				Method Of Shipment:			
Order No:		O-01090				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
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 Chandresh Singh| Packed by

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