

DISPATCH CHALLAN From

Q-00899 / O-00728 / C-00788

Bill to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal						Ship to: Dr. K.k. Agarwal Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal			
Challan No.		C-00788				Invoice No:			
Challan Date.		October, 23, 2019				Invoice Date:			
Customer Id:		64				Method Of Shipment:		BY HAND	
Order No:		O-00728				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		MANOJ	
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	PK01 Patient kit Modle no. PK01	90185090	Pcs	25	35.7143	TE/PK01/1901	10-2019/09-2024	0.0000	892.86
Net Total									₹ 892.86
Freight Charges									₹ 0.00
GST @ 12%									₹ 107.14
Grand Total									₹ 1000.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey| Packed by

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