

DISPATCH CHALLAN From

Q1860 / O1584 / C1577

|  |  |                  |             |            |             |  |                        |                      |                   |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |  |                  |             |            |             | <b>Ship to:</b><br><b>King &amp; Co</b><br>36 Mahatama Gandhi Marg Civil Lines<br><br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 05322408949, 05322408949<br>Dr King & Co |                        |                      |                   |
| <b>Challan No.</b>   |  | C1577            |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | March, 20, 2020  |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 179              |             |            |             | <b>Method Of Shipment:</b>   |                        | BY HAND MAHINDRA     |                   |
| <b>Order No:</b>   |  | O1584            |             |            |             | <b>Date Of Shipment:</b>   |                        | March, 20, 2020      |                   |
| <b>Sales Person:</b>   |  | Order Processing |             |            |             | <b>Docket No:</b>  |                        | NA                   |                   |
| <b>Dispatched From:</b>  |  | Allahabad        |             |            |             | <b>SB Number:</b>  |                        | NA                   |                   |
| <b>Terms of Delivery : STOCK READY</b>   |  |                  |             |            |             | <b>Terms of Payments : ADVANCE</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions : NIL</b>  |  |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>                       | <b>HSN</b>       | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | Face Mask 3 ply - loop   Face Mask 3 ply - loop, | 62103090         | Pcs         | 1000       | 38.0952     | TE/FM3/2003  | 03-2020/02-2025        | 27.0952              | 11000.00          |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 11000.00        |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 5%</b>  |  |                  |             |            |             |  |                        |                      | ₹ 550.00          |
| <b>Grand Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 11550.00        |

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