

DISPATCH CHALLAN From

Q-01258 / O-01036 / C-01039

Bill to: R R Enterprises 588k/67 Devi Khera Himalyan Colony Lane 1 Opp Subhani Khera Telibagh Po Dilkusha Lucknow 226002, India Email: sharma_1234_rr@yahoo.com Mr H K Sharma						Ship to: R R Enterprises 588k/67 Devi Khera Himalyan Colony Lane 1 Opp Subhani Khera Telibagh Po Dilkusha Lucknow 226002, India Email: sharma_1234_rr@yahoo.com Mr H K Sharma			
Challan No.		C-01039				Invoice No:			
Challan Date.		December, 18, 2019				Invoice Date:		December, 18, 2019	
Customer Id:		387				Method Of Shipment:		On Dot Courier	
Order No:		O-01036				Date Of Shipment:		December, 18, 2019	
Sales Person:		TarunJaggi				Docket No:		18000013411	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Ready stock,						Terms of Payments: Advance			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	5	673.7288	ZJ2C3000	09-2018/08-2023	168.4322	2526.48
Net Total									₹ 2526.48
Freight Charges									₹ 50.00
GST @ 18%									₹ 463.77
Grand Total									₹ 3040.25

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

Prepared by Tarun Jaggi| Packed by

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