

DISPATCH CHALLAN From

Q2020210464 / O2020210478 / C2020210443

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: gopal ji			
Challan No.		C2020210443				Invoice No:			
Challan Date.		June, 01, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210478				Date Of Shipment:			
Sales Person:						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	004 Protective Goggles Protective Goggles	9004	Pcs	5	110.1695	Dhansri/004/PR02-2020	04-2020/03-2025	25.4237	423.73
Net Total									₹ 423.73
Freight Charges									₹ 0.00
GST @ 18%									₹ 76.27
Grand Total									₹ 500.00

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

Prepared by | Packed by

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