

DISPATCH CHALLAN From

Q2020210733 / O2020210773 / C2020210707

Bill to: Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg						Ship to: Sushil Garg Hospital 1942-43 Sector 13 Urban Estate Karnal, Haryana 132001, India Mobile: 9812078828 Email: drsushilgarg@hotmail.com Dr Sushil Garg					
Challan No.		C2020210707				Invoice No:					
Challan Date.		June, 23, 2020				Invoice Date:					
Customer Id:		1041				Method Of Shipment:		ONDOT COURIER			
Order No:		O2020210773				Date Of Shipment:		June, 23, 2020			
Sales Person:		TarunJaggi				Docket No:		17000103659			
Dispatched From:		Allahabad				SB Number:		NA			
Terms of Delivery : <input type="checkbox"/> ready stock						Terms of Payments : <input type="checkbox"/> in account					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	2	1116.0714	ASR 0919	09-2019/08-2024	500.0000	1232.14		
Net Total									₹ 1232.14		
Freight Charges									₹ 70.00		
GST @ 12%									₹ 156.26		
Grand Total									₹ 1458.40		

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

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