

DISPATCH CHALLAN From

Q2020210519 / O2020210534 / C2020210497

Bill to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						Ship to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
Challan No.		C2020210497				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		224				Method Of Shipment:		By Hand	
Order No:		O2020210534				Date Of Shipment:		June, 04, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Hexilon 500 ml Antieptic HEXILON 500 ml	3004 12 %	Pcs	3	156.2500	E006104-20	04-2020/03-2022	49.1071	321.43
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	2	223.2143	E000704-20	04-2020/03-2022	58.0357	330.36
Net Total									₹ 651.79
Freight Charges									₹ 0.00
GST @ 12%									₹ 78.21
Grand Total									₹ 730.00

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

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