

DISPATCH CHALLAN From

Q2020210364 / O2020210364 / C2020210352

Bill to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA						Ship to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA			
Challan No.		C2020210352				Invoice No:			
Challan Date.		May, 21, 2020				Invoice Date:			
Customer Id:		962				Method Of Shipment:			
Order No:		O2020210364				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-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	1	1116.0714	ASR 0919	09-2019/08-2024	267.8571	848.21
2	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	50	101.6949	TE/OP09/20202	05-2020/04-2025	43.2203	2923.73
3	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	50	72.0339	TE/OP10/200401	04-2020/03-2025	31.3559	2033.90
4	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	3	296.6102	835886	01-2020/12-2024	42.3729	762.71
5	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	3.3898	POLY SHOE COVER BLUE	07-2019/06-2024	0.8475	254.23
Net Total									₹ 6822.78
Freight Charges									₹ 0.00
GST @ 12%									₹ 101.79
GST @ 18%									₹ 1075.42
Grand Total									₹ 7999.99

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