

DISPATCH CHALLAN From

Q2020210267 / O2020210261 / C2020210255

|  |  |               |             |            |             |                              |                        |                      |                   |
|--|--|---------------|-------------|------------|-------------|------------------------------|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Cash</b><br>Tarun Enterprises<br>Civil Line<br>Allahabad, India<br>Mobile: 8176080204<br>Dr Cash |  |               |             |            |             | <b>Ship to:</b><br>GOPAL JI  |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020210255   |             |            |             | <b>Invoice No:</b>           |                        |                      |                   |
| <b>Challan Date.</b>   |  | May, 08, 2020 |             |            |             | <b>Invoice Date:</b>         |                        |                      |                   |
| <b>Customer Id:</b>  |  | 829           |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |  | O2020210261   |             |            |             | <b>Date Of Shipment:</b>     |                        |                      |                   |
| <b>Sales Person:</b>   |  |               |             |            |             | <b>Docket No:</b>            |                        |                      |                   |
| <b>Dispatched From:</b>  |  | Allahabad     |             |            |             | <b>SB Number:</b>            |                        |                      |                   |
| <b>Terms of Delivery :</b>   |  |               |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>  |  |               |             |            |             | <b>Special Information :</b> |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>                 | <b>HSN</b>    | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>              | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | Face Shield OP-9   Protective Face Shield. | 3920          | Pcs         | 30         | 101.6949    | TE/OP09/20201                | 04-2020/03-2025        | 33.8983              | 2033.90           |
| <b>Net Total</b>   |  |               |             |            |             |                              |                        |                      | ₹ 2033.90         |
| <b>Freight Charges</b>   |  |               |             |            |             |                              |                        |                      | ₹ 0.00            |
| <b>GST @ 18%</b>   |  |               |             |            |             |                              |                        |                      | ₹ 366.10          |
| <b>Grand Total</b>   |  |               |             |            |             |                              |                        |                      | ₹ 2400.00         |

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

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