

DISPATCH CHALLAN From
Q2020210300 / O2020210294 / C2020210285

Bill to: Jumna Christian Intermediate College Jamuna Church Mutthi Ganj (a Christan Minority Institutionof Lucknow Diocese C.n.i) Prayagraj, , Prayagraj, 211003, India Mobile: 0532- 2413863, 9415633656 Dr S.p.lal Ji						Ship to: Jumna Christian Intermediate College Jamuna Church Mutthi Ganj (a Christan Minority Institutionof Lucknow Diocese C.n.i) Prayagraj, , Prayagraj, 211003, India Mobile: 0532- 2413863, 9415633656 Dr S.p.lal Ji			
Challan No.		C2020210285				Invoice No:			
Challan Date.		May, 13, 2020				Invoice Date:			
Customer Id:		944				Method Of Shipment:			
Order No:		O2020210294				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	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015	Boxes	1	276.7857	022020 2629M	05-2020/04-2025	27.6786	249.11
2	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover.	90185090	Pcs	2	25.0000	TE/PK 04/20-01	05-2020/04-2025	3.7500	42.50
Net Total									₹ 291.61
Freight Charges									₹ 0.00
GST @ 12%									₹ 34.99
Grand Total									₹ 326.60

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