

DISPATCH CHALLAN From
Q2020210599 / O2020210623 / C2020210569

Bill to: Vinay Kumar Tashkand Marg Allahabad Prayagraj, Allahabad 211001, India Mobile: 9307655666 Mr Vinay Kumar						Ship to: Vinay Kumar Tashkand Marg Allahabad Prayagraj, Allahabad 211001, India Mobile: 9307655666 Mr Vinay Kumar			
Challan No.		C2020210569				Invoice No:			
Challan Date.		June, 10, 2020				Invoice Date:			
Customer Id:		1013				Method Of Shipment:			
Order No:		O2020210623				Date Of Shipment:			
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M	4015	Pcs	1	111.6071	ASR0819 M	09-2019/08-2024	40.1786	71.43
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	8	101.6949	TE/OP09/20202	05-2020/04-2025	33.8983	542.37
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	100	2.8571	Bouffant Cap 18"- Blue	05-2020/04-2025	0.0000	285.71
Net Total									₹ 899.51
Freight Charges									₹ 0.00
GST @ 5%									₹ 14.29
GST @ 12%									₹ 8.57
GST @ 18%									₹ 97.63
Grand Total									₹ 1020.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| Packed by

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