

DISPATCH CHALLAN From

Q-01688 / O-01390 / C-01394

Bill to: Dr Shalini Gupta` Assistant Professor Room No.506 Cder Aiims New Delhi, India Mobile: 9971904592 Email: shalinigupta@hotmail.com					Ship to: Tarun Enterprises Delhi A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran				
Challan No.	C-01394				Invoice No:				
Challan Date.	February, 26, 2020				Invoice Date:				
Customer Id:	821				Method Of Shipment:	ONDOT			
Order No:	O-01390				Date Of Shipment:	February, 26, 2020			
Sales Person:	ChandreshSingh				Docket No:	18000071023			
Dispatched From:	Allahabad				SB Number:	NA			
Terms of Delivery : BY Hand					Terms of Payments :				
Terms & Conditions : Against 5 % IGST					Special Information : Reg.# TU/V/RG-CDE(90)/2010 With Declaration of GST Benefit. Notification # 45/2017 Central Tax Rate No. 47/2017-IGST Dt. 14-11-2017 Ministry of Finance Department.				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 P PVA Sponge Premium D5070 P 20 pouches of sticks each	90185090	Boxes	5	1772.3214	D5070P/1901	06-2018/05-2021	0.0000	8861.61
Net Total								₹ 8861.61	
Freight Charges								₹ 0.00	
GST @ 12%								₹ 1063.39	
Grand Total								₹ 9925.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| Packed by

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