

DISPATCH CHALLAN From

Q2020210631 / O2020210654 / C2020210599

Bill to: Sunil Harjai F40 East Of Kailash New Delhi, Delhi 110065, India Mobile: 9810770555, 9810770555 Dr Sunil Harjai						Ship to: Sunil Harjai F40 East Of Kailash New Delhi, Delhi 110065, India Mobile: 9810770555, 9810770555 Dr Sunil Harjai			
Challan No.		C2020210599				Invoice No:			
Challan Date.		June, 12, 2020				Invoice Date:			
Customer Id:		1018				Method Of Shipment:			
Order No:		O2020210654				Date Of Shipment:			
Sales Person:		Order Processing				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	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M	4015 12 %	Pcs	10	111.6071	ASR0819 M	09-2019/08-2024	111.6071	0.00
2	Safety Protective Kit PK 103 Safety - Protective Kit PK 103 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe, Face Shield Examination gloves (1 Pair)&Garbage bag	90185090 12 %	Pcs	2	428.5714	TE/PK 103/200501	05-2020/04-2025	428.5714	0.00
3	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	100	219.0476	KN95-2090	03-2020/03-2023	52.3810	16666.66
Net Total								₹ 16666.66	
Freight Charges								₹ 100.00	
GST @ 5%								₹ 838.33	
GST @ 12%								₹ 0.00	
Grand Total								₹ 17604.99	

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