

DISPATCH CHALLAN From

Q2020210544 / O2020210563 / C2020210521

Bill to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh						Ship to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh			
Challan No.		C2020210521				Invoice No:			
Challan Date.		June, 06, 2020				Invoice Date:			
Customer Id:		783				Method Of Shipment:			
Order No:		O2020210563				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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Boxes	4	276.7857	022020 2630L	05-2020/04-2025	41.5179	941.07
2	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M	4015 12 %	Pcs	10	11.1607	ASR0819 M	09-2019/08-2024	2.2321	89.29
3	ES014 Protective Goggles Protective Goggles	9004 18 %	Pcs	2	190.6780	1400417	10-2014/09-2024	19.0678	343.22
4	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	2	254.2373	899435	05-2020/04-2025	25.4237	457.63
5	PP face shied for slit lamp PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.5085	TE/FSSL/200401	04-2020/03-2025	80.5085	0.00
Net Total									₹ 1831.21
Freight Charges									₹ 200.00
GST @ 12%									₹ 137.15
GST @ 18%									₹ 159.90
Grand Total									₹ 2328.26

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

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