

DISPATCH CHALLAN From

Q2020210011 / O2020210012 / C2020210008

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash				
Challan No.		C2020210008					Invoice No:				
Challan Date.		April, 05, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210012					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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	80	223.2143	E08DV03-20	03-2020/02-2022	44.6429	14285.71		
Net Total									₹ 14285.71		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 1714.29		
Grand Total									₹ 16000.00		

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

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