

DISPATCH CHALLAN From

Q2020210611 / O2020210634 / C2020210579

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: GOLU 9696094121			
Challan No.		C2020210579				Invoice No:			
Challan Date.		June, 10, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210634				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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	4	223.2143	E000704-20	04-2020/03-2022	75.8929	589.29
Net Total									₹ 589.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 70.71
Grand Total									₹ 660.00

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

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