

DISPATCH CHALLAN From
Q2020210378 / O2020210378 / C2020210365

<b>Bill to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						<b>Ship to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
<b>Challan No.</b>		C2020210365				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 22, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		964				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210378				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> collect from office						<b>Terms of Payments :</b> Cash on delivery to Tarun Sir			
<b>Terms &amp; Conditions :</b> sale from office						<b>Special Information :</b>			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Size M Nitrile EG  </b> Nitrile Examination Gloves Powdered Free  Size L   Pack of 100	4015	Boxes	1	1116.0714	ASR0819M	08-2019/07-2024	279.0179	837.05
2	<b>Size M Latex EGP  </b> Latex Examination Gloves Powdered  Size M   pack of 50.	4015	Boxes	1	276.7857	022020 2629M	05-2020/04-2025	69.1964	207.59
<b>Net Total</b>									₹ 1044.64
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 125.36
<b>Grand Total</b>									₹ 1170.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by | Packed by

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