

DISPATCH CHALLAN From
Q2020210088 / O2020210087 / C2020210086

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.		C2020210086				Invoice No:			
Challan Date.		April, 14, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210087				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	ES014 Protective Goggles Protective Goggles	9004	Pcs	4	186.4407	1400417	10-2014/09-2024	0.0000	745.76
2	Bouffant Cap 21" Bouffant Cap 21" white or blue, box of 100.	62103090	Boxes	100	2.8571	Bouffant Cap 21"	05-2019/04-2024	0.0000	285.71
Net Total									₹ 1031.47
Freight Charges									₹ 0.00
GST @ 5%									₹ 14.29
GST @ 18%									₹ 134.24
Grand Total									₹ 1180.00

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

Prepared by | Packed by

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