

DISPATCH CHALLAN From

**Q2020210677 / O2020210705 / C2020210647**

<b>Bill to:</b> <b>Mayur Gusst House</b> 10 Meena Bazar Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 05322561262, 2561263, 3203200, 9956767676 Mr Mayur Gusst House <b>GST No.:</b> 09AACFP9256B1Z7						<b>Ship to:</b> <b>Mayur Gusst House</b> 10 Meena Bazar Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 05322561262, 2561263, 3203200, 9956767676 Mr Mayur Gusst House <b>GST No.:</b> 09AACFP9256B1Z7			
<b>Challan No.</b>		C2020210647				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 17, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1028				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210705				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>PK 03</b>   Safety Protective Kit   PK 03   consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090 12 %	Pcs	50	53.5714	TE/PK03/200601	06-2020/05-2025	26.7857	1339.29
<b>Net Total</b>									₹ 1339.29
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 160.71
<b>Grand Total</b>									₹ 1500.00

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

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