

DISPATCH CHALLAN From

Q2020210209 / O2020210198 / C2020210190

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Jithendra Prakash 9335124244			
Challan No.		C2020210190				Invoice No:			
Challan Date.		May, 02, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210198				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	Protective Kit PK (DH) 4 Protective Kit model PK (DH) 4	9018	Pcs	1	1428.5714	Dhansri/PR02-2020	04-2020/03-2025	571.4286	857.14
Net Total									₹ 857.14
Freight Charges									₹ 0.00
GST @ 5%									₹ 42.86
Grand Total									₹ 900.00

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

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