

DISPATCH CHALLAN From

Q2020210395 / O2020210396 / C2020210382

Bill to: Sahyog Chemists 6/8 Elgin Road Care Of Sirjin Hospital Allahabad, Uttar Pradesh 211001, India Mobile: 9936171501 Email: anishtandon12@gmail.com Mr Sirs / Madam GST No.: 09AFJPA4665D1ZL Drug Licence no.: 20-466, 21-466						Ship to: Sahyog Chemists 6/8 Elgin Road Care Of Sirjin Hospital Allahabad, Uttar Pradesh 211001, India Mobile: 9936171501 Email: anishtandon12@gmail.com Mr Sirs / Madam GST No.: 09AFJPA4665D1ZL Drug Licence no.: 20-466, 21-466			
Challan No.		C2020210382				Invoice No:			
Challan Date.		May, 23, 2020				Invoice Date:			
Customer Id:		913				Method Of Shipment:			
Order No:		O2020210396				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ready stock						Terms of Payments :			
Terms & Conditions : advance payment						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	46	296.6102	835886	01-2020/12-2024	42.3729	11694.92
2	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	4	296.6102	30-10520	05-2020/04-2025	42.3729	1016.95
Net Total									₹ 12711.87
Freight Charges									₹ 0.00
GST @ 18%									₹ 2288.13
Grand Total									₹ 15000.00

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