

DISPATCH CHALLAN From

Q2020210742 / O2020210777 / C2020210710

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: RATNESH SHUKLA			
Challan No.		C2020210710				Invoice No:			
Challan Date.		June, 23, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		BY HAND	
Order No:		O2020210777				Date Of Shipment:		June, 23, 2020	
Sales Person:		Order Processing				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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.2143	E000704-20	04-2020/03-2022	75.8929	147.32
2	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M	4015	Pcs	30	111.6071	ASR0819 M	09-2019/08-2024	104.9107	200.89
Net Total									₹ 348.21
Freight Charges									₹ 0.00
GST @ 12%									₹ 41.79
Grand Total									₹ 390.00

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

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