

DISPATCH CHALLAN From

Q2020210345 / O2020210339 / C2020210328

Bill to: Vishwa Concrete Pvt Ltd Behind Dps School Naini Allahabad, Uttar Pradesh 211005, India Mobile: 9984400000 Mr Chimpu Sachdeva GST No.: 09AAACZ2783Q1ZG						Ship to: Vishwa Concrete Pvt Ltd Behind Dps School Naini Allahabad, Uttar Pradesh 211005, India Mobile: 9984400000 Mr Chimpu Sachdeva GST No.: 09AAACZ2783Q1ZG			
Challan No.		C2020210328				Invoice No:			
Challan Date.		May, 19, 2020				Invoice Date:			
Customer Id:		960				Method Of Shipment:			
Order No:		O2020210339				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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	6	223.2143	E08DV03-20	03-2020/02-2022	44.6429	1071.43
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	14	223.2143	E000704-20	04-2020/03-2022	44.6429	2500.00
3	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	200	7.5000	TE/FM3/2002	03-2020/02-2025	0.0000	1500.00
4	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	2	276.7857	022020 2629L	05-2020/04-2025	44.6429	464.29
5	IR Forehead Forehead IR Thermometer.	9025	Pcs	1	5169.4915	IR/2020-21/08	04-2020/03-2025	423.7288	4745.76
6	House Hold House Hold Gloves	4015	Pair	13	63.5593	TE/HHG/200501	05-2020/04-2025	4.2373	771.19
Net Total									₹ 11052.67
Freight Charges									₹ 0.00
GST @ 12%									₹ 664.29
GST @ 18%									₹ 993.05
Grand Total									₹ 12710.01

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

Prepared by | Packed by

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