

DISPATCH CHALLAN From

Q2020210121 / O2020210117 / C2020210114

<b>Bill to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						<b>Ship to:</b> <b>32 Pearls Dental Care</b> 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
<b>Challan No.</b>		C2020210114				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 22, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		224				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210117				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<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>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	12	89.2857	TE/PK01/1901	10-2019/09-2024	53.5714	428.57
2	<b>Face Shield OP-9</b>   Protective Face Shield.	3920	Pcs	4	101.6949	TE/OP09/20201	04-2020/03-2025	10.1695	366.10
<b>Net Total</b>									₹ 794.67
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 51.43
<b>GST @ 18%</b>									₹ 65.90
<b>Grand Total</b>									₹ 912.00

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