

## **TARUN ENTERPRISES**

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

## DISPATCH CHALLAN From

## Q2020210334 / O2020210327 / C2020210327

| Bill t                                  | 0:   |               |      |     |          | Ship to:                 |                          |               |               |  |
|---|--|---------------|------|-----|----------|--------------------------|--------------------------|---------------|---------------|--|
| Sachdeva Brothers                       |  |               |      |     |          | Sachdeva B               | Sachdeva Brothers        |               |               |  |
| G.t.roas Bamauli                        |  |               |      |     |          | G.t.roas Bamauli         |                          |               |               |  |
| Allahabad, Uttar Pradesh                |  |               |      |     |          | Allahabad, Uttar Pradesh |                          |               |               |  |
| 21012, India                            |  |               |      |     |          | 21012, India             |                          |               |               |  |
| Mobile: 9455377777                      |  |               |      |     |          | Mobile: 9455377777       |                          |               |               |  |
| Mr Chimpu Sachdeva                      |  |               |      |     |          | Mr Chimpu Sachdeva       |                          |               |               |  |
| <b>GST No.:</b> 09AAIFM3581G1Z2         |  |               |      |     |          |                          | GST No.: 09AAIFM3581G1Z2 |               |               |  |
| Chall                                   | an No.   | C2020210327   |      |     |          | Invoice No:              | Invoice No:              |               |               |  |
| Challan Date.                           |  | May, 19, 2020 |      |     |          | Invoice Dat              | e:                       |               |               |  |
| Customer Id:                            |  | 958           |      |     |          | Method Of                | Shipment:                |               |               |  |
| Orde                                    | r No:  | O2020210327 I |      |     |          | Date Of Shi              | pment:                   |               |               |  |
| Sales                                   | Person:  |               |      |     |          | Docket No:               |                          |               |               |  |
| Dispa                                   | tched From:  | Allahabad     |      |     |          | SB Number                | :                        |               |               |  |
| Terms of Delivery : Terms of Payments : |  |               |      |     |          |                          |                          |               |               |  |
| Terms & Conditions :                    |  |               |      |     |          | Special Info             | Special Information :    |               |               |  |
| S.N.                                    | Product Description  | n HSN         | Unit | Qty | Rate     | Batch No                 | Mfg Dt./Exp Dt           | Discount/Unit | Net<br>Amount |  |
| 1                                       | HandSIL V -500 ml<br>Handsil-V 500 ml<br>Hand Rub  <br>Chlorexidine<br>Gluconate & Ethyl<br>Alcohol Solution | 3004          | Pcs  | 20  | 223.2143 | E000704-20               | 04-2020/03-2022          | 53.5714       | 3392.86       |  |
| 2                                       | Face Mask 3 ply -<br>loop   Face Mask 3<br>ply - loop,   | 62103090      | Pcs  | 100 | 9.5238   | NW042020 -<br>loop       | 04-2020/03-2025          | 1.5238        | 800.00        |  |
|   |  | -             |      |     |          |                          |                          | Net Total     | ₹ 4192.86     |  |
| Freight Charges                         |  |               |      |     |          |                          |                          |               | ₹ 0.00        |  |
| GST @ 5%                                |  |               |      |     |          |                          |                          |               | ₹ 40.00       |  |
| GST @ 12%                               |  |               |      |     |          |                          |                          |               | ₹ 407.14      |  |
| Grand Total                             |  |               |      |     |          |                          |                          |               | ₹ 4640.00     |  |

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

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