

DISPATCH CHALLAN From

**Q2020210418 / O2020210420 / C2020210399**

<b>Bill to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ						<b>Ship to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ			
<b>Challan No.</b>		C2020210399				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 27, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		971				<b>Method Of Shipment:</b>		BY HAND	
<b>Order No:</b>		O2020210420				<b>Date Of Shipment:</b>		May, 27, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<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-GST</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>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	1000	2.8571	Bouffant Cap 18"- Blue	05-2020/04-2025	0.1429	2714.20
<b>Net Total</b>									₹ 2714.20
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 5%</b>									₹ 135.71
<b>Grand Total</b>									₹ 2849.91

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

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