

DISPATCH CHALLAN From

Q2020210337 / O2020210331 / C2020210320

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Rakesh ji Ref. By Bhaiya			
Challan No.		C2020210320				Invoice No:			
Challan Date.		May, 18, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210331				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collect from Office						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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2630L	05-2020/04-2025	8.9286	267.86
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	1	101.6949	TE/OP09/20202	05-2020/04-2025	25.4237	76.27
Net Total									₹ 344.13
Freight Charges									₹ 0.00
GST @ 12%									₹ 32.14
GST @ 18%									₹ 13.73
Grand Total									₹ 390.00

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

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