

DISPATCH CHALLAN From
Q2020210523 / O2020210538 / C2020210501

Bill to: Epsilon Eye Care Plot 714 New Gidc Phase 1 Gundlav Valsad 396035, India Mobile: 9824113359 Mr Shyam Anand GST No.: 24AAACE2365H1ZY						Ship to: Epsilon Eye Care Plot 714 New Gidc Phase 1 Gundlav Valsad 396035, India Mobile: 9824113359 Mr Shyam Anand GST No.: 24AAACE2365H1ZY			
Challan No.		C2020210501				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		996				Method Of Shipment:			
Order No:		O2020210538				Date Of Shipment:			
Sales Person:		Order Processing				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	ES007 Protective Goggles Protective Goggles	9004	Pcs	40	254.2373	899435	05-2020/04-2025	50.8475	8135.59
Net Total									₹ 8135.59
Freight Charges									₹ 200.00
GST @ 18%									₹ 1500.41
Grand Total									₹ 9836.00

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

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