

DISPATCH CHALLAN From
Q2020210189 / O2020210180 / C2020210174

Bill to: Rajesh Medical Store 7z Pratap Complex (Ashiana Market) Govindpur Allahabad, Uttar Pradesh, India Mobile: 9450308237 Mr Rajesh GST No.: 09BBOPD3758C1ZM Drug Licence no.: ALLD/11/20/1163, 11/21/1163						Ship to: Rajesh Medical Store 7z Pratap Complex (Ashiana Market) Govindpur Allahabad, Uttar Pradesh, India Mobile: 9450308237 Mr Rajesh GST No.: 09BBOPD3758C1ZM Drug Licence no.: ALLD/11/20/1163, 11/21/1163			
Challan No.		C2020210174				Invoice No:			
Challan Date.		April, 29, 2020				Invoice Date:			
Customer Id:		889				Method Of Shipment:			
Order No:		O2020210180				Date Of Shipment:			
Sales Person:						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	PURETIZER 100 ml PURETIZER 100 ml Sanitizer	34029099	Pcs	10	44.6429	HS-35	04-2020/03-2023	11.6071	330.36
2	PURETIZER 200 ml Sanitizer PURETIZER 200 ml	34029099	Pcs	5	89.2857	HS-25	03-2020/02-2023	22.3214	334.82
Net Total									₹ 665.18
Freight Charges									₹ 0.00
GST @ 12%									₹ 79.82
Grand Total									₹ 745.00

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

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