

DISPATCH CHALLAN From

Q2020210156 / O2020210150 / C2020210148

|  |  |                 |             |            |             |  |                        |                      |                   |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Cash</b><br>Tarun Enterprises<br>Civil Line<br>Allahabad, India<br>Mobile: 8176080204<br>Dr Cash |  |                 |             |            |             | <b>Ship to:</b><br><b>Cash</b><br>Tarun Enterprises<br>Civil Line<br>Allahabad, India<br>Mobile: 8176080204<br>Dr Cash |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020210148     |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | April, 26, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 829             |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |  | O2020210150     |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |  |                 |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |  | Allahabad       |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <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</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  | IR Forehead   Forehead IR Thermometer. | 9025            | Pcs         | 2          | 5169.4915   | MA/201/0007  | 04-2020/03-2025        | 423.7288             | 9491.53           |
| <b>Net Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 9491.53         |
| <b>Freight Charges</b>   |  |                 |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 18%</b>   |  |                 |             |            |             |  |                        |                      | ₹ 1708.48         |
| <b>Grand Total</b>   |  |                 |             |            |             |  |                        |                      | ₹ 11200.01        |

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

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