

DISPATCH CHALLAN From

Q2020210406 / O2020210411 / C2020210392

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C2020210392				Invoice No:			
Challan Date.		May, 26, 2020				Invoice Date:			
Customer Id:		19				Method Of Shipment:			
Order No:		O2020210411				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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	6	254.2373	30-10520	05-2020/04-2025	16.9492	1423.73
2	HYPOLAB 5 ltrs Disinfectant HYPOLAB Solution 5 lts	9019 18 %	Pcs	1	635.5932	003	04-2020/03-2021	84.7458	550.85
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	50	38.0952	NW032018-Earloop	03-2020/02-2025	20.9524	857.14
Net Total									₹ 2831.72
Freight Charges									₹ 0.00
GST @ 5%									₹ 42.86
GST @ 18%									₹ 355.42
Grand Total									₹ 3230.00

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

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