

DISPATCH CHALLAN From

Q2020210341 / O2020210341 / C2020210331

Bill to: Vipin Raj Pratap C/o Santosh Kumar 548/2a Om Gayatri Nagarbehind Vikas Vidyalaya Post Teliyarganj Prayagraj 211004, Prayagraj, Uttar Pradesh, India Mobile: 8182879943 Dr Vipin Raj Pratap C/o Santosh Kumar						Ship to: Vipin Raj Pratap C/o Santosh Kumar 548/2a Om Gayatri Nagarbehind Vikas Vidyalaya Post Teliyarganj Prayagraj 211004, Prayagraj, Uttar Pradesh, India Mobile: 8182879943 Dr Vipin Raj Pratap C/o Santosh Kumar			
Challan No.		C2020210331				Invoice No:			
Challan Date.		May, 19, 2020				Invoice Date:			
Customer Id:		959				Method Of Shipment:			
Order No:		O2020210341				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	20	17.8571	TE/FM3/2002	03-2020/02-2025	0.0000	357.14
2	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2629L	05-2020/04-2025	0.0000	276.79
3	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	2	223.2143	E000704-20	04-2020/03-2022	0.0000	446.43
4	ES014 Protective Goggles Protective Goggles	9004	Pcs	2	186.4407	1400417	10-2014/09-2024	0.0000	372.88
Net Total									₹ 1453.24
Freight Charges									₹ 100.00
GST @ 12%									₹ 138.56
GST @ 18%									₹ 71.74
Grand Total									₹ 1763.54

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

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