

DISPATCH CHALLAN From

Q2020210650 / O2020210674 / C2020210617

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Pradeep Tandon Allahabad			
Challan No.		C2020210617				Invoice No:			
Challan Date.		June, 13, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210674				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015	Boxes	1	1116.0714	ASR 0919	09-2019/08-2024	410.7143	705.36
Net Total									₹ 705.36
Freight Charges									₹ 0.00
GST @ 12%									₹ 84.64
Grand Total									₹ 790.00

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

Prepared by Chandresh Singh| Packed by

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