

DISPATCH CHALLAN From
Q2020210755 / O2020210791 / C2020210722

Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
Challan No.		C2020210722				Invoice No:			
Challan Date.		June, 24, 2020				Invoice Date:			
Customer Id:		968				Method Of Shipment:		BY HAND VINAY	
Order No:		O2020210791				Date Of Shipment:		June, 24, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : PK 04 (TE/PK/200601) QTY. 200						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	200	6.7797	Shoe Cover(PE)	05-2020/04-2025	6.7797	0.00
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	200	0.0000	Bouffant Cap 18"- Blue	05-2020/04-2025	0.0000	0.00
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	38.0952	TE/3FML/200601	06-2020/05-2025	38.0952	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 5%									₹ 0.00
GST @ 18%									₹ 0.00
Grand Total									₹ 0.00

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

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