

DISPATCH CHALLAN From

Q2020210678 / O2020210706 / C2020210648

Bill to: Prem International 10 Meena Bazar Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 05322561262, 2561263, 3203200, 9956767676 Mr Prem International GST No.: 09AACFP9256B1Z7						Ship to: Prem International 10 Meena Bazar Sardar Patel Marg Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 05322561262, 2561263, 3203200, 9956767676 Mr Prem International GST No.: 09AACFP9256B1Z7			
Challan No.		C2020210648				Invoice No:			
Challan Date.		June, 17, 2020				Invoice Date:			
Customer Id:		1028				Method Of Shipment:			
Order No:		O2020210706				Date Of Shipment:			
Sales Person:		Order Processing				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	PK 03 Safety Protective Kit PK 03 consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090 12 %	Pcs	50	53.5714	TE/PK03/200601	06-2020/05-2025	26.7857	1339.29
Net Total									₹ 1339.29
Freight Charges									₹ 0.00
GST @ 12%									₹ 160.71
Grand Total									₹ 1500.00

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

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