

DISPATCH CHALLAN From

Q2020210749 / O2020210784 / C2020210717

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Raaj Civil Line Allahabad, India Mobile: 8176080204			
Challan No.		C2020210717				Invoice No:			
Challan Date.		June, 24, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		by hand office staff	
Order No:		O2020210784				Date Of Shipment:		June, 24, 2020	
Sales Person:		ChandreshSingh				Docket No:		na	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery : By Hand						Terms of Payments : Cash On Delivery			
Terms & Conditions : Order Against Phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	2	276.7857	022020 2630L	05-2020/04-2025	26.7857	500.00
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	2	101.6949	TE/OP09/200501	05-2020/04-2025	33.8983	135.59
3	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	2	123.8095	TE/OG102NS/2002	06-2020/05-2025	9.5238	228.57
Net Total									₹ 864.16
Freight Charges									₹ 0.00
GST @ 5%									₹ 11.43
GST @ 12%									₹ 60.00
GST @ 18%									₹ 24.41
Grand Total									₹ 960.00

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

This is a computer-generated document. No signature is required.