

DISPATCH CHALLAN From

Q2020210575 / O2020210597 / C2020210581

Bill to: Santosh Kumar S/o Shri Ishwar Lal Vill And Post Amilori Dist Sant Ravidas Nagar Bhadohi Uttar Pradesh 221406, India Mobile: 8737008882 Dr Santosh Kumar S/o Shri Ishwar Lal						Ship to: Santosh Kumar S/o Shri Ishwar Lal Vill And Post Amilori Dist Sant Ravidas Nagar Bhadohi Uttar Pradesh 221406, India Mobile: 8737008882 Dr Santosh Kumar S/o Shri Ishwar Lal			
Challan No.		C2020210581				Invoice No:			
Challan Date.		June, 11, 2020				Invoice Date:			
Customer Id:		963				Method Of Shipment:			
Order No:		O2020210597				Date Of Shipment:			
Sales Person:		ManojPandey				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	KN 95 Face Mask, model KN 95	9018	Pcs	5	161.9048	KN95-2090	03-2020/03-2023	0.0000	809.52
Net Total									₹ 809.52
Freight Charges									₹ 50.00
GST @ 5%									₹ 42.98
Grand Total									₹ 902.50

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

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