

DISPATCH CHALLAN From

Q2020210168 / O2020210163 / C2020210158

Bill to: Ritu Kapoor Allahabad, Uttar Pradesh 211001, India Mobile: 9889767555 Dr Ritu Kapoor						Ship to: Ritu Kapoor Allahabad, Uttar Pradesh 211001, India Mobile: 9889767555 Dr Ritu Kapoor			
Challan No.		C2020210158				Invoice No:			
Challan Date.		April, 27, 2020				Invoice Date:			
Customer Id:		868				Method Of Shipment:			
Order No:		O2020210163				Date Of Shipment:			
Sales Person:						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	Face Shield OP-9 Protective Face Shield.	3920	Pcs	20	101.6949	TE/OP09/20201	04-2020/03-2025	25.4237	1525.42
2	004 Protective Goggles Protective Goggles	9004	Pcs	1	110.1695	Dhansri/004/PR02-2020	04-2020/03-2025	8.4746	101.69
3	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	100	5.7143	M0756	12-2019/11-2029	1.4286	428.57
Net Total									₹ 2055.68
Freight Charges									₹ 0.00
GST @ 5%									₹ 21.43
GST @ 18%									₹ 292.88
Grand Total									₹ 2369.99

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

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