

DISPATCH CHALLAN From

Q2020210288 / O2020210280 / C2020210277

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. S.P.Lal (Principal) Jumna Christian College Allahabad			
Challan No.		C2020210277				Invoice No:			
Challan Date.		May, 13, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210280				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : collect from our office						Terms of Payments : 100 % Advance			
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	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	101.6949	TE/OP09/20201	04-2020/03-2025	25.4237	762.71
Net Total									₹ 762.71
Freight Charges									₹ 0.00
GST @ 18%									₹ 137.29
Grand Total									₹ 900.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by | Packed by

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