

DISPATCH CHALLAN From

Q2020210155 / O2020210149 / C2020210147

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
<b>Challan No.</b>		C2020210147				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210149				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>004 Protective Goggles</b>   Protective Goggles	9004	Pcs	3	110.1695	Dhansri/004/PR02-2020	04-2020/03-2025	10.1695	300.00
2	<b>ES014 Protective Goggles</b>   Protective Goggles	9004	Pcs	3	190.6780	1400417	10-2014/09-2024	4.2373	559.32
<b>Net Total</b>									₹ 859.32
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 154.68
<b>Grand Total</b>									₹ 1014.00

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

Prepared by | Packed by

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