

DISPATCH CHALLAN From

Q2020210743 / O2020210778 / C2020210711

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: chandresh singh			
Challan No.		C2020210711				Invoice No:			
Challan Date.		June, 23, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210778				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	Hexilon 500 ml Antieptic HEXILON 500 ml	3004	Pcs	1	156.2500	E006104-20	04-2020/03-2022	46.8750	109.38
Net Total									₹ 109.38
Freight Charges									₹ 0.00
GST @ 12%									₹ 13.13
Grand Total									₹ 122.51

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.