

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210689 / O2020210722 / C2020210664

Bill to:							Ship to:					
Production Department							Production Department					
8/8 Strachy Road Civil Lines							8/8 Strachy Road Civil Lines					
Prayagraj, Uttar Pradesh, India							Prayagraj, Uttar Pradesh, India					
Mobile: 7992092653, 7992092653						Mobile: 7992092653, 7992092653						
Mr Vinay Yadav							Mr Vinay Yadav					
Chall	an No.	C2020210664					Invoice No:					
Chall	an Date.	June, 18, 2020					Invoice Date:					
Custo	omer Id:	968					Method Of Shipment:					
Orde	r No:	O2020210722					Date Of Shipment:					
Sales	Person:	Order Processing					Docket No:					
Dispa	atched From:	Allahabad					SB Number:					
Term	s of Delivery :	'					Terms of Payments :					
Terms & Conditions: PK04 (TE/PK04/200601)							Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt.	/Exp Dt.	Discount/Unit	Net Amount	
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.7797	Shoe Cover(PE)		05-2020/04-2025		6.7797	0.00	
2	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	100	38.0952	NW	NW032018-Earloop		/02-2025	38.0952	0.00	
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	0.0000	Bouf	fant Cap 18"-Blue	05-2020	/04-2025	0.0000	0.00	
Net Total											₹ 0.00	
Freight Charges											₹ 0.00	
GST @ 5%											₹ 0.00	
GST @ 18%											₹ 0.00	
Grand Total											₹ 0.00	

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

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