

DISPATCH CHALLAN From
Q2020210422 / O2020210428 / C2020210405

Bill to: Shubham Medical Store (p) 7/4 Lig Market Pretam Nagar Allahabad, Uttar Pradesh, India Mobile: 8896587693 Mr Shubham GST No.: 09AOMPV4296B1ZF Drug Licence no.: UP70200000446						Ship to: Shubham Medical Store (p) 7/4 Lig Market Pretam Nagar Allahabad, Uttar Pradesh, India Mobile: 8896587693 Mr Shubham GST No.: 09AOMPV4296B1ZF Drug Licence no.: UP70200000446			
Challan No.		C2020210405				Invoice No:			
Challan Date.		May, 27, 2020				Invoice Date:			
Customer Id:		977				Method Of Shipment:			
Order No:		O2020210428				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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	2	72.0339	TE/OP10/200401	04-2020/03-2025	29.6610	84.75
2	Protective Kit PK(D)3 Non Sterile one Overall Suite one pair Surgical gloves one three play mask one pair shoe cover detachable one garbage bag one cap protective eye wear (choice of glasses or face Shield)	62101000 5 %	Pcs	2	1238.0952	TE/PK(D)3/20201	04-2020/03-2025	523.8095	1428.57
Net Total									₹ 1513.32
Freight Charges									₹ 0.00
GST @ 5%									₹ 71.43
GST @ 18%									₹ 15.26
Grand Total									₹ 1600.01

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