

DISPATCH CHALLAN From

Q2020210536 / O2020210554 / C2020210509

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210509				Invoice No:			
Challan Date.		June, 05, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210554				Date Of Shipment:			
Sales Person:		Order Processing				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	Silicon Cup Goggles Silicon Cup Goggles Safety Glasses	90041000	Pcs	2	254.2373	Silicon Cup Goggles	06-2020/05-2025	25.4237	457.63
2	004 Protective Goggles Protective Goggles	9004	Pcs	1	110.1695	Dhansri/004/PR02-2020	04-2020/03-2025	25.4237	84.75
3	KN 95 Face Mask, model KN 95	9018	Pcs	5	219.0476	PR2020-21/08	04-2020/03-2025	47.6190	857.14
Net Total									₹ 1399.52
Freight Charges									₹ 0.00
GST @ 5%									₹ 42.86
GST @ 18%									₹ 97.63
Grand Total									₹ 1540.01

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

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