

DISPATCH CHALLAN From
Q2020210331 / O2020210325 / C2020210315

Bill to: Sgpggi New Flatmra Hostel Sgpggi Campus Lucknow, Lucknow, Uttar Pradesh, India Mobile: +91 94118 05723 Dr Dr.						Ship to: Sgpggi New Flatmra Hostel Sgpggi Campus Lucknow, Lucknow, Uttar Pradesh, India Mobile: +91 94118 05723 Dr Dr.			
Challan No.		C2020210315				Invoice No:			
Challan Date.		May, 18, 2020				Invoice Date:			
Customer Id:		956				Method Of Shipment:			
Order No:		O2020210325				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	2	223.2143	E000704-20	04-2020/03-2022	0.0000	446.43
2	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2630L	05-2020/04-2025	0.0000	276.79
3	ES014 Protective Goggles Protective Goggles	9004	Pcs	2	186.4407	1400417	10-2014/09-2024	0.0000	372.88
Net Total									₹ 1096.10
Freight Charges									₹ 100.00
GST @ 12%									₹ 94.70
GST @ 18%									₹ 73.24
Grand Total									₹ 1364.04

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

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