

DISPATCH CHALLAN From

Q2020210259 / O2020210253 / C2020210247

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Mrs. Kavita				
Challan No.		C2020210247					Invoice No:				
Challan Date.		May, 08, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210253					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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.2143	E08DV03-20	03-2020/02-2022	35.7143	187.50		
2	KN 95 Face Mask, model KN 95	9018	Pcs	6	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	1057.14		
Net Total									₹ 1244.64		
Freight Charges									₹ 0.00		
GST @ 5%									₹ 52.86		
GST @ 12%									₹ 22.50		
Grand Total									₹ 1320.00		

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

Prepared by | Packed by

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