

DISPATCH CHALLAN From

Q2020210577 / O2020210599 / C2020210546

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: SRL DIAGNOSTICS			
Challan No.		C2020210546				Invoice No:			
Challan Date.		June, 08, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210599				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	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015	Boxes	1	276.7857	022020 2630M	05-2020/04-2025	26.7857	250.00
Net Total									₹ 250.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 30.00
Grand Total									₹ 280.00

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

Prepared by Order Processing| Packed by

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