

DISPATCH CHALLAN From

Q2020210511 / O2020210523 / C2020210487

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Ms. Neha bhargaw			
Challan No.		C2020210487				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		by hand	
Order No:		O2020210523				Date Of Shipment:		June, 04, 2020	
Sales Person:		JoydeepC				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	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	100	38.0952	NW032018-Earloop	03-2020/02-2025	31.4286	666.66
Net Total									₹ 666.66
Freight Charges									₹ 0.00
GST @ 5%									₹ 33.33
Grand Total									₹ 699.99

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

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