

DISPATCH CHALLAN From

Q2020210673 / O2020210699 / C2020210643

Bill to: Atif Dental D- 13 Gtb Nagar Kareli Allahabad, U.p., Prayagraj, 211001, India Mobile: 9336772484 Email: dugupta@yahoo.co.in Dr Atif Karim						Ship to: Atif Dental D- 13 Gtb Nagar Kareli Allahabad, U.p., Prayagraj, 211001, India Mobile: 9336772484 Email: dugupta@yahoo.co.in Dr Atif Karim			
Challan No.		C2020210643				Invoice No:			
Challan Date.		June, 16, 2020				Invoice Date:			
Customer Id:		1027				Method Of Shipment:			
Order No:		O2020210699				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	Apron -AP Disposable Apron AP	90185090	Pcs	50	53.5714	TE/AP/200601	06-2020/05-2025	35.7143	892.86
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	50	6.7797	Shoe Cover(PE)	05-2020/04-2025	1.2712	275.43
3	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	50	7.6190	Shoe Cover(Non Woven)	06-2020/05-2025	1.4286	309.52
Net Total									₹ 1477.81
Freight Charges									₹ 0.00
GST @ 5%									₹ 15.48
GST @ 12%									₹ 107.14
GST @ 18%									₹ 49.58
Grand Total									₹ 1650.01

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

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