

DISPATCH CHALLAN From

Q2020210118 / O2020210114 / C2020210110

| | | | | | | | | | |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Ospr, Ncr Allahabad, India Mobile: 9087 Mr Sirs / Madam | | | | | | Ship to: Ospr, Ncr Allahabad, India Mobile: 9087 Mr Sirs / Madam | | | |
| Challan No. | | C2020210110 | | | | Invoice No: | | | |
| Challan Date. | | April, 22, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 922 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210114 | | | | 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 -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution | 3004 | Pcs | 1 | 2232.1429 | E03VD04-20 | 04-2020/03-2022 | 89.2857 | 2142.86 |
| Net Total | | | | | | | | | ₹ 2142.86 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | | | ₹ 257.14 |
| Grand Total | | | | | | | | | ₹ 2400.00 |

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

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