

DISPATCH CHALLAN From

**Q2020210681 / O2020210708 / C2020210650**

|   |   |                  |             |            |             |   |                        |                      |                   |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Y. D. Balsons</b><br>1a/1a Hashimpur Road Balsons Crossing<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9793143006<br>Mr Sirs / Madam<br><b>GST No.:</b> 09AABF7Y2955R1ZA<br>Drug Licence no.: UP70200000339 / UP70210000339 |   |                  |             |            |             | <b>Ship to:</b><br><b>Y. D. Balsons</b><br>1a/1a Hashimpur Road Balsons Crossing<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9793143006<br>Mr Sirs / Madam<br><b>GST No.:</b> 09AABF7Y2955R1ZA<br>Drug Licence no.: UP70200000339 / UP70210000339 |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020210650      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | June, 17, 2020   |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 894              |             |            |             | <b>Method Of Shipment:</b>  |                        |                      |                   |
| <b>Order No:</b>  |   | O2020210708      |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | Order Processing |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |   | Allahabad        |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b>  |   |                  |             |            |             | <b>Terms of Payments :</b>  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>   |   |                  |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>                    | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | ES007 Protective Goggles   Protective Goggles | 9004<br>18 %     | Pcs         | 1          | 254.2373    | 899435  | 05-2020/04-2025        | 42.3729              | 211.86            |
| <b>Net Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 211.86          |
| <b>Freight Charges</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0.00            |
| <b>GST @ 18%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 38.13           |
| <b>Grand Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 249.99          |

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