

DISPATCH CHALLAN From

Q2020210233 / O2020210225 / C2020210217

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210217				Invoice No:			
Challan Date.		May, 05, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210225				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	ES007 Protective Goggles Protective Goggles	9004	Pcs	1	254.2373	835886	01-2020/12-2024	0.0000	254.24
2	ES014 Protective Goggles Protective Goggles	9004	Pcs	1	190.6780	1400417	10-2014/09-2024	4.2373	186.44
3	KN 95 Face Mask, model KN 95	9018	Pcs	5	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	880.95
Net Total								₹ 1321.63	
Freight Charges								₹ 0.00	
GST @ 5%								₹ 44.05	
GST @ 18%								₹ 79.32	
Grand Total								₹ 1445.00	

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

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