

DISPATCH CHALLAN From

Q2020210183 / O2020210174 / C2020210169

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.		C2020210169					Invoice No:				
Challan Date.		April, 28, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210174					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	KN 95 Face Mask, model KN 95	9018	Pcs	135	219.0476	DH202002	04-2020/03-2025	57.1429	21857.13		
Net Total									₹ 21857.13		
Freight Charges									₹ 0.00		
GST @ 5%									₹ 1092.86		
Grand Total									₹ 22949.99		

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

Prepared by | Packed by

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