

DISPATCH CHALLAN From

Q2020210524 / O2020210542 / C2020210503

Bill to: Malin Harjai B109 Sector 31 Noida, Uttar Pradesh 201301, India Mobile: 9910048660, 9910048660 Mr Malin Harjai						Ship to: Malin Harjai B109 Sector 31 Noida, Uttar Pradesh 201301, India Mobile: 9910048660, 9910048660 Mr Malin Harjai			
Challan No.		C2020210503				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		997				Method Of Shipment:			
Order No:		O2020210542				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	1	312.5000	TE/PK 101/200501	05-2020/04-2025	312.5000	0.00
2	PK 05 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-SMS	90185090 12 %	Pcs	1	28.5714	TE/PK05/200501	05-2020/04-2025	28.5714	0.00
3	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.2857	TE/PK01/2001	05-2020/04-2025	89.2857	0.00
4	Handsil - H2 HANDSIL -H2 Sanitizer 200 ml	3004 12 %	Pcs	1	89.2857	E003804-20	04-2020/03-2022	89.2857	0.00
5	Nano Spray W-718B Nano Spray Model No.W-718B	3402 18 %	Pcs	1	466.1017	Nano Spray W-718B	05-2020/04-2030	466.1017	0.00
6	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	10	5.8475	YC-264	04-2020/03-2022	5.8475	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 0.00
GST @ 18%									₹ 0.00
Grand Total									₹ 0.00

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Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

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