

DISPATCH CHALLAN From
**Q2020210394 / O2020210395 / C2020210381**

<b>Bill to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ						<b>Ship to:</b> <b>Elchico Hotel And Restaurant Pvt. Ltd.</b> 24/28 M.g.marg Civil Lines Prayagraj, Allahabad, Uttar Pradesh 211001, India Mobile: 0532 2427696, 9415128940 Email: info@elchico.in Mr Gaurav <b>GST No.:</b> 09AAACE4923H1ZQ			
<b>Challan No.</b>		C2020210381				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 23, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		971				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210395				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Hand						<b>Terms of Payments :</b> 100 % advance			
<b>Terms &amp; Conditions :</b> order Recvd. by TARUN SIR						<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	<b>Sachet Hand Cleanser</b>   Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	500	5.8475	YC-264	04-2020/03-2022	3.8475	1000.00
<b>Net Total</b>									₹ 1000.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 180.00
<b>Grand Total</b>									₹ 1180.00

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