

DISPATCH CHALLAN From

**Q2020210367 / O2020210367 / C2020210354**

<b>Bill to:</b> <b>Luthra Distributors</b> 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors <b>GST No.:</b> 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						<b>Ship to:</b> <b>Luthra Distributors</b> 27/32 Laxminarayan Market Leader Road Allahabad,Allahabad,Uttar Pradesh,India Mobile: 9453029554 Mr Luthra Distributors <b>GST No.:</b> 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456			
<b>Challan No.</b>		C2020210354				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 21, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		846				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210367				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Collect from office						<b>Terms of Payments :</b> Cash on delivery			
<b>Terms &amp; Conditions :</b> Sale from office						<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>Safety Protective Kit</b>  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	93.7500	218.75
2	<b>Face Shield HeadGear</b> <b>OP-10</b>   Face Shield HeadGear OP-10	65069900 18 %	Pcs	1	72.0339	TE/OP10/200401	04-2020/03-2025	72.0339	0.00
3	<b>Protective kit PK(D)2</b>   Non Sterile One overall Suit with built-in shoe Cover One pair Surgical gloves  one three ply mask one pair shoe cover one garbage bag one cap protective eye wear(Choice of glasses of face shield)	62101000 5 %	Pcs	1	1238.0952	TE/PK(D)2/20201	04-2020/03-2025	371.4286	866.67
<b>Net Total</b>									₹ 1085.42
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 5%</b>									₹ 43.33
<b>GST @ 12%</b>									₹ 26.25
<b>GST @ 18%</b>									₹ 0.00
<b>Grand Total</b>									₹ 1155.00

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

Prepared by Chandresh Singh | Packed by

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