

DISPATCH CHALLAN From

Q2020210372 / O2020210373 / C2020210359

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
<b>Challan No.</b>		C2020210359				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 21, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210373				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	2	83.8983	TE/WIPES/1801	02-2018/01-2023	7.6271	152.54
2	<b>3 ply with filter NW HQ</b>   Face Mask   3 ply with filter, Non Woven HQ	63079090	Pcs	10	15.2381	TE/FMHQ/200501	05-2020/04-2025	0.0000	152.38
<b>Net Total</b>									₹ 304.92
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 5%</b>									₹ 7.62
<b>GST @ 18%</b>									₹ 27.46
<b>Grand Total</b>									₹ 340.00

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

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