

DISPATCH CHALLAN From

Q2020210325 / O2020210316 / C2020210338

Bill to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur						Ship to: 32 Pearls Dental Care 32 Baba Halwai Chauraha Ashoknagar Allahabad Allahabad, Allahabad, Uttar Pradesh 21101, India Mobile: 9235410558 Dr Rahul Mathur			
Challan No.		C2020210338				Invoice No:			
Challan Date.		May, 20, 2020				Invoice Date:			
Customer Id:		224				Method Of Shipment:		by hand	
Order No:		O2020210316				Date Of Shipment:		May, 20, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : on Delivery			
Terms & Conditions : Order Against Phone call (Discussion with Tarun Sir)						Special Information :			
S.N.	Product Description	HSN	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	Pcs	10	312.5000	TE/PK 101/200501	05-2020/04-2025	62.5000	2500.00
2	PK01 Patient kit Modle no. PK01	90185090	Pcs	15	89.2857	TE/PK01/2001	05-2020/04-2025	53.5714	535.71
Net Total									₹ 3035.71
Freight Charges									₹ 0.00
GST @ 12%									₹ 364.29
Grand Total									₹ 3400.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| Packed by

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