

DISPATCH CHALLAN From

Q2020210630 / O2020210653 / C2020210598

Bill to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6						Ship to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6			
Challan No.		C2020210598				Invoice No:			
Challan Date.		June, 12, 2020				Invoice Date:			
Customer Id:		1012				Method Of Shipment:		ondot	
Order No:		O2020210653				Date Of Shipment:		June, 12, 2020	
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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Boxes	2	276.7857	022020 2630L	05-2020/04-2025	53.5714	446.43
2	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Boxes	1	276.7857	022020 2630M	05-2020/04-2025	53.5714	223.21
Net Total									₹ 669.64
Freight Charges									₹ 50.00
GST @ 12%									₹ 86.36
Grand Total									₹ 806.00

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

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