

DISPATCH CHALLAN From

Q2020210685 / O2020210713 / C2020210654

Bill to: Maak Hospitality (pind Balluchi) 48/8 Strachy Road Civil Lines Prayagraj, Prayagraj, Uttar Pradesh 211001, India Mobile: 7522001511 Mr Sunil Shukla GST No.: 09ABDFM5514D1ZI						Ship to: Maak Hospitality (pind Balluchi) 48/8 Strachy Road Civil Lines Prayagraj, Prayagraj, Uttar Pradesh 211001, India Mobile: 7522001511 Mr Sunil Shukla GST No.: 09ABDFM5514D1ZI			
Challan No.		C2020210654				Invoice No:			
Challan Date.		June, 17, 2020				Invoice Date:			
Customer Id:		972				Method Of Shipment:			
Order No:		O2020210713				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	500	5.8475	YC-264	04-2020/03-2022	3.8475	1000.00
Net Total									₹ 1000.00
Freight Charges									₹ 0.00
GST @ 18%									₹ 180.00
Grand Total									₹ 1180.00

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

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