

DISPATCH CHALLAN From

Q2020210748 / O2020210783 / C2020210714

Bill to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India GST No.: 09AAECA6186G1ZH						Ship to: Ai Airport Services Limited Airport Services Limited Allahabad, U.p., Prayagraj, , Uttar Pradesh, India GST No.: 09AAECA6186G1ZH			
Challan No.		C2020210714				Invoice No:			
Challan Date.		June, 24, 2020				Invoice Date:			
Customer Id:		1031				Method Of Shipment:		BY HAND OFFICE STAFF	
Order No:		O2020210783				Date Of Shipment:		June, 24, 2020	
Sales Person:		ChandreshSingh				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Hand Office Staff						Terms of Payments : Cash on delivery			
Terms & Conditions : Order Against Phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	15	120.9524	TE/OG102NS/2002	06-2020/05-2025	0.0000	1814.29
2	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	Pair	15	62.8571	20SE-01	05-2020/04-2025	6.2857	848.57
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	15	2.8571	Bouffant Cap 18"- Blue	05-2020/04-2025	0.0000	42.86
Net Total									₹ 2705.72
Freight Charges									₹ 0.00
GST @ 5%									₹ 135.29
Grand Total									₹ 2841.01

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

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