

DISPATCH CHALLAN From

Q2020210210 / O2020210199 / C2020210191

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210191				Invoice No:			
Challan Date.		May, 02, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210199				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PURETIZER 200 ml Sanitizer PURETIZER 200 ml	34029099	Pcs	5	89.2857	HS-25	03-2020/02-2023	13.3929	379.46
Net Total									₹ 379.46
Freight Charges									₹ 0.00
GST @ 12%									₹ 45.54
Grand Total									₹ 425.00

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

Prepared by | Packed by

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