

DISPATCH CHALLAN From

Q2020210239 / O2020210232 / C2020210225

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.		C2020210225					Invoice No:				
Challan Date.		May, 06, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210232					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	Wipes 60 Wipes box of 60	3307	Boxes	1	330.5085	TE/ WIPES/1801	02-2018/01-2023	16.9492	313.56		
2	KN 95 Face Mask, model KN 95	9018	Pcs	6	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	1057.14		
Net Total									₹ 1370.70		
Freight Charges									₹ 0.00		
GST @ 5%									₹ 52.86		
GST @ 18%									₹ 56.44		
Grand Total									₹ 1480.00		

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

Prepared by | Packed by

This is a computer-generated document. No signature is required.