

DISPATCH CHALLAN From

**Q2020210202 / O2020210192 / C2020210184**

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
<b>Challan No.</b>		C2020210184				<b>Invoice No:</b>			
<b>Challan Date.</b>		May, 01, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210192				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>PURETIZER 100 ml  </b> PURETIZER   100 ml   Sanitizer	34029099	Pcs	2	44.6429	HS-35	04-2020/03-2023	11.6071	66.07
2	<b>PURETIZER 200 ml  </b> Sanitizer   PURETIZER 200 ml	34029099	Pcs	5	89.2857	HS-25	03-2020/02-2023	22.3214	334.82
<b>Net Total</b>									₹ 400.89
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 48.11
<b>Grand Total</b>									₹ 449.00

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

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