

DISPATCH CHALLAN From

Q2020210282 / O2020210275 / C2020210269

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Nayan Dubey Allahabad			
Challan No.		C2020210269				Invoice No:			
Challan Date.		May, 11, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210275				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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2629L	05-2020/04-2025	41.5179	235.27
Net Total									₹ 235.27
Freight Charges									₹ 0.00
GST @ 12%									₹ 28.23
Grand Total									₹ 263.50

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by | Packed by

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