

DISPATCH CHALLAN From

Q2020210608 / O2020210631 / C2020210576

| | | | | | | | | | |
|--|--|----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: Mr. P.K .Sriwastawa JUMNA Christian | | | |
| Challan No. | | C2020210576 | | | | Invoice No: | | | |
| Challan Date. | | June, 10, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210631 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | 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 | HYPOLOAB 5 ltrs Disinfectant HYPOLAB Solution 5 lts | 9019 | Pcs | 1 | 635.5932 | 003 | 04-2020/03-2021 | 127.1186 | 508.47 |
| Net Total | | | | | | | | | ₹ 508.47 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 18% | | | | | | | | | ₹ 91.52 |
| Grand Total | | | | | | | | | ₹ 599.99 |

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

Prepared by Chandresh Singh| Packed by

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