

DISPATCH CHALLAN From

Q2020210497 / O2020210507 / C2020210474

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Tandon Photographers				
Challan No.		C2020210474					Invoice No:				
Challan Date.		June, 02, 2020					Invoice Date:				
Customer Id:		829					Method Of Shipment:				
Order No:		O2020210507					Date Of Shipment:				
Sales Person:		TarunJaggi					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	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	3	9.5238	M0756	12-2019/11-2029	0.0000	28.57		
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	3	120.0000	TE/OG102NS/2001	05-2020/04-2025	12.3810	322.86		
Net Total									₹ 351.43		
Freight Charges									₹ 0.00		
GST @ 5%									₹ 17.57		
Grand Total									₹ 369.00		

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

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