

DISPATCH CHALLAN From

Q2020210161 / O2020210159 / C2020210154

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Vinod Verma :- 9935973412 Mr. Rahl : -8299630274			
Challan No.		C2020210154				Invoice No:			
Challan Date.		April, 27, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210159				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	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.2143	E000704-20	04-2020/03-2022	26.7857	196.43
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	101.6949	TE/OP09/20201	04-2020/03-2025	16.9492	847.46
3	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	100	9.5238	SURGEN CAP	10-2018/09-2023	5.7143	380.95
Net Total									₹ 1424.84
Freight Charges									₹ 0.00
GST @ 5%									₹ 19.05
GST @ 12%									₹ 23.57
GST @ 18%									₹ 152.54
Grand Total									₹ 1620.00

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

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