

DISPATCH CHALLAN From

Q2020210625 / O2020210648 / C2020210593

Bill to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2020210593				Invoice No:			
Challan Date.		June, 11, 2020				Invoice Date:			
Customer Id:		494				Method Of Shipment:		ondot	
Order No:		O2020210648				Date Of Shipment:		June, 11, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : stock transfer for demo purpose						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	004 Protective Goggles Protective Goggles	9004	Pcs	10	110.1695	Dhansri/004/PR02-2020	04-2020/03-2025	55.0847	550.85
2	ES007 Protective Goggles Protective Goggles	9004	Pcs	10	254.2373	899435	05-2020/04-2025	101.6949	1525.42
3	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	Pcs	10	72.0339	TE/OP10/200401	04-2020/03-2025	36.0169	360.17
4	Face Shield OP-9 Protective Face Shield.	3920	Pcs	10	101.6949	TE/OP09/200501	05-2020/04-2025	50.8475	508.47
Net Total									₹ 2944.91
Freight Charges									₹ 0.00
GST @ 18%									₹ 530.08
Grand Total									₹ 3474.99

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

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