

DISPATCH CHALLAN From

Q2020210688 / O2020210720 / C2020210662

Bill to: Neeraj Sachdeva Hn 1242/ Sec 15 Faridabad, Haryana 121007, India Mobile: 9811078029 Mr Neeraj Sachdeva						Ship to: Neeraj Sachdeva Hn 1242/ Sec 15 Faridabad, Haryana 121007, India Mobile: 9811078029 Mr Neeraj Sachdeva			
Challan No.		C2020210662				Invoice No:			
Challan Date.		June, 18, 2020				Invoice Date:			
Customer Id:		1029				Method Of Shipment:		ondot	
Order No:		O2020210720				Date Of Shipment:		June, 18, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : not for sale (sample)						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.2857	TE/PK01/2002	06-2020/05-2025	89.2857	0.00
2	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	1	25.0000	TE/PK 04/200501	05-2020/04-2025	25.0000	0.00
3	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	1	312.5000	TE/PK101/200601	06-2020/05-2025	312.5000	0.00
4	Safety Protective Kit PK 103 Safety - Protective Kit PK 103 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe, Face Shield Examination gloves (1 Pair)&Garbage bag	90185090 12 %	Pcs	1	428.5714	TE/PK 103/200501	05-2020/04-2025	428.5714	0.00
5	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	1	254.2373	30-10520	05-2020/04-2025	254.2373	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 0.00
GST @ 18%									₹ 0.00
Grand Total									₹ 0.00

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

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