

DISPATCH CHALLAN From

Q2020210566 / O2020210587 / C2020210538

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210538				Invoice No:			
Challan Date.		June, 07, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210587				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	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	60	16.0714	TE/FM3/2002	03-2020/02-2025	0.0000	964.28
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	6	223.2143	E000704-20	04-2020/03-2022	35.7143	1125.00
3	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2232.1429	E03VD04-20	04-2020/03-2022	312.5000	1919.64
Net Total									₹ 4008.92
Freight Charges									₹ 0.00
GST @ 12%									₹ 481.07
Grand Total									₹ 4489.99

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

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