

DISPATCH CHALLAN From

Q2020210453 / O2020210467 / C2020210436

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Ms. Dipti Mam (office)			
Challan No.		C2020210436				Invoice No:			
Challan Date.		May, 30, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210467				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	6	223.2143	E000704-20	04-2020/03-2022	75.8929	883.93
Net Total									₹ 883.93
Freight Charges									₹ 0.00
GST @ 12%									₹ 106.07
Grand Total									₹ 990.00

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

This is a computer-generated document. No signature is required.