

DISPATCH CHALLAN From

Q2020210715 / O2020210747 / C2020210688

| | | | | | | | | | |
|---|---|----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma | | | | | | Ship to: Sharma Dental Clinic 105 Opp.hanuman Vatika Grand Trunk Rd Dhoomanganj Prayagraj, , Prayagraj, 211011, India Mobile: 7897080007 Dr Gaurav Sharma | | | |
| Challan No. | | C2020210688 | | | | Invoice No: | | | |
| Challan Date. | | June, 20, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1000 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210747 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Hand Customer | | | | | | Terms of Payments : Advance | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | TS 1880 Trolley Sheet Model TS 1880 SMS material with overall size 180 x 80 cms with corners | 90185090 | Pcs | 40 | 64.2857 | TE/TS1880/2001 | 06-2020/05-2025 | 19.6429 | 1785.71 |
| 2 | Nano Spray W-718B Nano Spray Model No.W-718B | 3402 | Pcs | 1 | 466.1017 | Nano Spray W-718B | 05-2020/04-2030 | 169.4915 | 296.61 |
| 3 | KN 95 Face Mask, model KN 95 | 9018 | Pcs | 10 | 219.0476 | PR2020-21/08 | 04-2020/03-2025 | 66.6667 | 1523.81 |
| 4 | SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090 | Pair | 200 | 7.6190 | Shoe Cover(Non Woven) | 06-2020/05-2025 | 0.9524 | 1333.32 |
| Net Total | | | | | | | | | ₹ 4939.45 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 5% | | | | | | | | | ₹ 142.86 |
| GST @ 12% | | | | | | | | | ₹ 214.29 |
| GST @ 18% | | | | | | | | | ₹ 53.39 |
| Grand Total | | | | | | | | | ₹ 5349.99 |

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

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