

DISPATCH CHALLAN From

Q2020210637 / O2020210660 / C2020210607

| | | | | | | | | | |
|--|--|----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: SANDEEP KUMAR TARUN ENTERPRISES ALLAHABAD OFFICE | | | |
| Challan No. | | C2020210607 | | | | Invoice No: | | | |
| Challan Date. | | June, 12, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210660 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | 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 | 1 | 142.8571 | E000704-20 | 04-2020/03-2022 | 0.0000 | 142.86 |
| 2 | Handsil - H2 HANDSIL -H2 Sanitizer 200 ml | 3004 | Pcs | 1 | 89.2857 | E003804-20 | 04-2020/03-2022 | 22.3214 | 66.96 |
| Net Total | | | | | | | | | ₹ 209.82 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | | | ₹ 25.18 |
| Grand Total | | | | | | | | | ₹ 235.00 |

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

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