

DISPATCH CHALLAN From

Q2020210336 / O2020210329 / C2020210319

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr.Surendra Nair Allahabad			
Challan No.		C2020210319				Invoice No:			
Challan Date.		May, 18, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210329				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collect from office						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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2629L	05-2020/04-2025	8.9286	267.86
Net Total									₹ 267.86
Freight Charges									₹ 0.00
GST @ 12%									₹ 32.14
Grand Total									₹ 300.00

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

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