

DISPATCH CHALLAN From

Q2020210462 / O2020210476 / C2020210442

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Gopal ji			
Challan No.		C2020210442				Invoice No:			
Challan Date.		May, 30, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210476				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	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015	Boxes	3	1116.0714	ASR0819M	08-2019/07-2024	558.0357	1674.11
Net Total									₹ 1674.11
Freight Charges									₹ 0.00
GST @ 12%									₹ 200.89
Grand Total									₹ 1875.00

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

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