

DISPATCH CHALLAN From

Q2020210328 / O2020210319 / C2020210306

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Chandresh singh Neeraj mishra			
Challan No.		C2020210306				Invoice No:			
Challan Date.		May, 16, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210319				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 -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2232.1429	E03VD04-20	04-2020/03-2022	625.0000	1607.14
2	HYPOLOAB 5 ltrs Disinfectant HYPOLAB Solution 5 lts	9019	Pcs	2	635.5932	003	04-2020/03-2021	211.8644	847.46
Net Total									₹ 2454.60
Freight Charges									₹ 0.00
GST @ 12%									₹ 192.86
GST @ 18%									₹ 152.54
Grand Total									₹ 2800.00

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

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