

DISPATCH CHALLAN From

Q2020210008 / O2020210009 / C2020210006

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210006				Invoice No:			
Challan Date.		April, 04, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210009				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	ES007 Protective Goggles Protective Goggles	9004	Pcs	5	254.2373	835886	01-2020/12-2024	63.5593	953.39
Net Total									₹ 953.39
Freight Charges									₹ 0.00
GST @ 18%									₹ 171.61
Grand Total									₹ 1125.00

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

Prepared by | Packed by

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