

DISPATCH CHALLAN From

Q2020210388 / O2020210389 / C2020210375

Bill to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA						Ship to: Madan Collections Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335062133 Mr Vikrant GST No.: 09AAFFM7520G1ZA			
Challan No.		C2020210375				Invoice No:			
Challan Date.		May, 23, 2020				Invoice Date:			
Customer Id:		962				Method Of Shipment:			
Order No:		O2020210389				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Collect from our office						Terms of Payments : Cash on Sale			
Terms & Conditions : Office Sale						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size L Nitrile EG Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	1116.0714	ASR 0919	09-2019/08-2024	267.8571	848.21
2	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	100	72.0339	TE/OP10/200401	04-2020/03-2025	27.1186	4491.53
Net Total									₹ 5339.74
Freight Charges									₹ 0.00
GST @ 12%									₹ 101.79
GST @ 18%									₹ 808.48
Grand Total									₹ 6250.01

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

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