

DISPATCH CHALLAN From

Q2020210253 / O2020210246 / C2020210240

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.		C2020210240				Invoice No:			
Challan Date.		May, 07, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210246				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	Face Shield OP-9 Protective Face Shield.	3920	Pcs	25	101.6949	TE/OP09/20201	04-2020/03-2025	33.8983	1694.92
Net Total									₹ 1694.92
Freight Charges									₹ 0.00
GST @ 18%									₹ 305.09
Grand Total									₹ 2000.01

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

Prepared by | Packed by

This is a computer-generated document. No signature is required.