

DISPATCH CHALLAN From

Q2020210103 / O2020210101 / C2020210099

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.		C2020210099				Invoice No:			
Challan Date.		April, 18, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210101				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 -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	223.2143	E08DV03-20	03-2020/02-2022	44.6429	178.57
2	Protective Kit 1 Protective Kit - 1, complete with Surgeons Gown, Surgeons Cap, Face Mask 3ply with filter, Shoe Cover, Gloves, Garbage bag.	62101000	Pcs	1	238.0952	TE/PK1/20201	04-2020/04-2024	92.3810	145.71
Net Total									₹ 324.28
Freight Charges									₹ 0.00
GST @ 5%									₹ 7.29
GST @ 12%									₹ 21.43
Grand Total									₹ 353.00

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

Prepared by | Packed by

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