

DISPATCH CHALLAN From

Q2020210231 / O2020210223 / C2020210215

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.		C2020210215				Invoice No:			
Challan Date.		May, 05, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210223				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	E000704-20	04-2020/03-2022	44.6429	178.57
2	ES007 Protective Goggles Protective Goggles	9004	Pcs	1	279.6610	835886	01-2020/12-2024	25.4237	254.24
Net Total									₹ 432.81
Freight Charges									₹ 0.00
GST @ 12%									₹ 21.43
GST @ 18%									₹ 45.76
Grand Total									₹ 500.00

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

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