

DISPATCH CHALLAN From

Q2020210434 / O2020210440 / C2020210423

Bill to: Dr. Rajesh Kumar 109,new multistory flat MRA hostel Sgpgi campus , lucknow 226014 9411805723						Ship to: Dr. Rajesh Kumar 109,new multistory flat MRA hostel Sgpgi campus , lucknow 226014 9411805723			
Challan No.		C2020210423				Invoice No:			
Challan Date.		May, 29, 2020				Invoice Date:			
Customer Id:		764				Method Of Shipment:			
Order No:		O2020210440				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	100	5.0000	SURGEN CAP	10-2018/09-2023	0.0000	500.00
2	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	2	180.9524	KN95-2090	03-2020/03-2023	0.0000	361.90
Net Total									₹ 861.90
Freight Charges									₹ 100.00
GST @ 5%									₹ 48.09
Grand Total									₹ 1009.99

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey| Packed by

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