

DISPATCH CHALLAN From

Q2020210384 / O2020210384 / C2020210371

Bill to: Cwm-cpoh Ncr Subedarganj Prayagraj, Prayagraj, Uttar Pradesh 211015, India Mobile: 9794866762 Mr Gangeshwari Prashad						Ship to: Cwm-cpoh Ncr Subedarganj Prayagraj, Prayagraj, Uttar Pradesh 211015, India Mobile: 9794866762 Mr Gangeshwari Prashad			
Challan No.		C2020210371				Invoice No:			
Challan Date.		May, 22, 2020				Invoice Date:			
Customer Id:		969				Method Of Shipment:			
Order No:		O2020210384				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Cash on delivery			
Terms & Conditions : Against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	1	101.6949	TE/OP09/20202	05-2020/04-2025	25.4237	76.27
2	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	1	72.0339	TE/OP10/200401	04-2020/03-2025	8.4746	63.56
3	House Hold House Hold Gloves	4015 18 %	Pair	1	63.5593	TE/HHG/200501	05-2020/04-2025	0.0000	63.56
Net Total									₹ 203.39
Freight Charges									₹ 0.00
GST @ 18%									₹ 36.61
Grand Total									₹ 240.00

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

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