

DISPATCH CHALLAN From

Q2020210603 / O2020210625 / C2020210571

Bill to: Cash Sale Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204						Ship to: Cash Sale Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204					
Challan No.		C2020210571				Invoice No:					
Challan Date.		June, 10, 2020				Invoice Date:					
Customer Id:		829				Method Of Shipment:					
Order No:		O2020210625				Date Of Shipment:					
Sales Person:		Order Processing				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	Safety Protective Kit PK 106 Consisting of 1 each Wrap around gown 1 Pair Shoe Cover Legging	90185090	Pcs	1	194.6429	TE/PK106/200601	06-2020/05-2025	38.9286	155.71		
2	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090	Pcs	1	366.0714	TE/PK102/200501	05-2020/04-2025	73.2143	292.86		
3	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	2	9.5238	SURGEN CAP	10-2018/09-2023	4.7619	9.52		
Net Total									₹ 458.09		
Freight Charges									₹ 0.00		
GST @ 5%									₹ 0.48		
GST @ 12%									₹ 53.83		
Grand Total									₹ 512.40		

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