

DISPATCH CHALLAN From

Q2020210429 / O2020210525 / C2020210489

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr.Ashok Heartline Allahabad			
Challan No.		C2020210489				Invoice No:			
Challan Date.		June, 04, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210525				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : ADVANCE			
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 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090	Pcs	4	312.5000	TE/PK 101/200501	05-2020/04-2025	93.7500	875.00
2	Safety Protective Kit PK 104 Safety Protective Kit PK 104 consisting of one each Wrap around gown Surgeon cap KN 95 Face Mask Shoe cover long Pouch sanitizer Wipe, Face Shield Examination gloves (1 Pair) & Garbage bag	90185090	Pcs	1	464.2857	TE/PK 104/200501	05-2020/04-2025	139.2857	325.00
Net Total									₹ 1200.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 144.00
Grand Total									₹ 1344.00

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

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