

DISPATCH CHALLAN From

Q2020210348 / O2020210357 / C2020210345

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Golden Dreams Allahabad Mrs. Preeti Soni 8419059622			
Challan No.		C2020210345				Invoice No:			
Challan Date.		May, 20, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210357				Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : collect From Office						Terms of Payments : Cash On Delivery			
Terms & Conditions : Order against Phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015	Boxes	1	276.7857	022020 2629M	05-2020/04-2025	26.7857	250.00
Net Total									₹ 250.00
Freight Charges									₹ 0.00
GST @ 12%									₹ 30.00
Grand Total									₹ 280.00

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

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