DISPATCH CHALLAN From

Q2020210692 / O2020210731 / C2020210673

Bill to:	**Ship to:**
Ai Airport Services Limited	**Ai Airport Services Limited**
Prayagraj, Uttar Pradesh, India	Prayagraj, Uttar Pradesh, India
Mobile: 9984643404	Mobile: 9984643404
Mr Kamal	Mr Kamal
GST No.: 09AAECA6186G1ZH	GST No.: 09AAECA6186G1ZH

Challan No.	C2020210673	**Invoice No:**	
Challan Date.	June, 18, 2020	**Invoice Date:**	
Customer Id:	1031	**Method Of Shipment:**	BY HAND CHANDRESH
Order No:	O2020210731	**Date Of Shipment:**	June, 18, 2020
Sales Person:	ChandreshSingh	**Docket No:**	
Dispatched From:	Allahabad	**SB Number:**	
Terms of Delivery :		**Terms of Payments :**	
Terms & Conditions :		**Special Information :**	

S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	**Size L Latex EGP** | Latex Examination Gloves Powdered | Size L | pack of 50	4015 12 %	Boxes	2	276.7857	022020 2630L	05-2020/04-2025	27.6786	498.21
2	**OG 102NS** | Disposable Gown | Model OG 102NS | 50 gsm with 48" width and 62" length| Non Sterile	62103090 5 %	Pcs	3	142.8571	TE/OG102NS/2002	06-2020/05-2025	21.4286	364.29
3	**Long Legging S/Cover** | Shoe Cover Long | 20.5" Non Woven	6210 5 %	Pair	3	62.8571	20SE-01	05-2020/04-2025	6.2857	169.71
4	**Bouffant Cap 18** | Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	3	0.0000	Bouffant Cap 18"-Blue	05-2020/04-2025	0.0000	0.00
								Net Total	₹ 1032.21
								Freight Charges	₹ 0.00
								GST @ 5%	₹ 26.70
								GST @ 12%	₹ 59.79
								Grand Total	₹ 1118.70

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