

DISPATCH CHALLAN From

Q2020210539 / O2020210557 / C2020210513

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: chopra shoes			
Challan No.		C2020210513				Invoice No:			
Challan Date.		June, 05, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		by hand	
Order No:		O2020210557				Date Of Shipment:		June, 05, 2020	
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	Gloves Nitrile M 10 Nitrile Examination Gloves Powdered Free Size M	4015	Pcs	10	11.1607	ASR0819 M	09-2019/08-2024	4.0179	71.43
Net Total									₹ 71.43
Freight Charges									₹ 0.00
GST @ 12%									₹ 8.57
Grand Total									₹ 80.00

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

Prepared by Order Processing| Packed by

This is a computer-generated document. No signature is required.