

DISPATCH CHALLAN From

Q2020210037 / O2020210037 / C2020210031

| | | | | | | | | | |
|---|---|-----------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Warsi Medicals B - 509 G. T. B. Nagar Kareli Allahabad, Uttar Pradesh, India Mobile: 9450623226 Mr Sirs / Madam GST No.: O9AESPK8698C1ZP Drug Licence no.: ALLD 1/20/1180, 1/21/1180 | | | | | | Ship to: Warsi Medicals B - 509 G. T. B. Nagar Kareli Allahabad, Uttar Pradesh, India Mobile: 9450623226 Mr Sirs / Madam GST No.: O9AESPK8698C1ZP Drug Licence no.: ALLD 1/20/1180, 1/21/1180 | | | |
| Challan No. | | C2020210031 | | | | Invoice No: | | | |
| Challan Date. | | April, 08, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 885 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210037 | | | | Date Of Shipment: | | | |
| Sales Person: | | | | | | 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 | HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution | 3004 | Pcs | 20 | 223.2143 | E08DV03-20 | 03-2020/02-2022 | 35.7143 | 3750.00 |
| Net Total | | | | | | | | | ₹ 3750.00 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | | | ₹ 450.00 |
| Grand Total | | | | | | | | | ₹ 4200.00 |

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

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