

DISPATCH CHALLAN From

Q2020210221 / O2020210211 / C2020210205

Bill to: Dr. Priya Allahabad, Uttar Pradesh, India Mobile: 7800165555 Dr Priya						Ship to: Dr. Priya Allahabad, Uttar Pradesh, India Mobile: 7800165555 Dr Priya			
Challan No.		C2020210205				Invoice No:			
Challan Date.		May, 04, 2020				Invoice Date:			
Customer Id:		924				Method Of Shipment:			
Order No:		O2020210211				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	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	10	16.0714	TE/FM3/2002	03-2020/02-2025	0.0000	160.71
2	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	2	2232.1429	E03VD04-20	04-2020/03-2022	357.1429	3750.00
3	ES014 Protective Goggles Protective Goggles	9004	Pcs	3	190.6780	1400417	10-2014/09-2024	4.2373	559.32
4	Sachet Hand Cleanser Hand Cleanser 1.5 ml Pouch / Sachet	3401	Pcs	120	5.8475	YC-264	04-2020/03-2022	1.1864	559.33
5	KN 95 Face Mask, model KN 95	9018	Pcs	10	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	1761.91
Net Total									₹ 6791.27
Freight Charges									₹ 0.00
GST @ 5%									₹ 88.10
GST @ 12%									₹ 469.29
GST @ 18%									₹ 201.36
Grand Total									₹ 7550.02

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

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