

DISPATCH CHALLAN From

Q2020210705 / O2020210739 / C2020210682

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--------------------------------|------------------------|----------------------|-------------------|
| Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: Yogendra ji | | | |
| Challan No. | | C2020210682 | | | | Invoice No: | | | |
| Challan Date. | | June, 19, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | | |
| Order No: | | O2020210739 | | | | Date Of Shipment: | | | |
| 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 | Face Shield OP-9 Protective Face Shield. | 3920 | Pcs | 2 | 101.6949 | TE/OP09/200501 | 05-2020/04-2025 | 42.3729 | 118.64 |
| Net Total | | | | | | | | | ₹ 118.64 |
| Freight Charges | | | | | | | | | ₹ 0.00 |
| GST @ 18% | | | | | | | | | ₹ 21.36 |
| Grand Total | | | | | | | | | ₹ 140.00 |

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.