

DISPATCH CHALLAN From

Q2020210405 / O2020210404 / C2020210387

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C2020210387				Invoice No:			
Challan Date.		May, 26, 2020				Invoice Date:			
Customer Id:		19				Method Of Shipment:			
Order No:		O2020210404				Date Of Shipment:			
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	Handsil - H HANDSIL - H Sanitizer	3004 12 %	Pcs	1	2232.1429	E001304-20	04-2020/03-2022	357.1429	1875.00
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	60	142.8571	TE/OG102NS/2001	05-2020/04-2025	28.5714	6857.14
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	38.0952	NW032018-Earloop	03-2020/02-2025	30.9524	1428.56
Net Total									₹ 10160.70
Freight Charges									₹ 0.00
GST @ 5%									₹ 414.29
GST @ 12%									₹ 225.00
Grand Total									₹ 10799.99

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

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