

DISPATCH CHALLAN From
Q2020210272 / O2020210266 / C2020210260

<b>Bill to:</b> <b>Dhansri Enterprises</b> H-2016a Sector- 63 Noida, Uttar Pradesh, India Mobile: 9810707217 Email: dhansrienterprises@gmail.com Mr Dhansri Enterprises <b>GST No.:</b> 09AAOFD6138Q1ZL							<b>Ship to:</b> <b>Dhansri Enterprises</b> H-2016a Sector- 63 Noida, Uttar Pradesh, India Mobile: 9810707217 Email: dhansrienterprises@gmail.com Mr Dhansri Enterprises <b>GST No.:</b> 09AAOFD6138Q1ZL				
<b>Challan No.</b>		C2020210260					<b>Invoice No:</b>				
<b>Challan Date.</b>		May, 09, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		943					<b>Method Of Shipment:</b>		DELHIVERY		
<b>Order No:</b>		O2020210266					<b>Date Of Shipment:</b>		May, 09, 2020		
<b>Sales Person:</b>		Order Processing					<b>Docket No:</b>		198866313		
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>		NA		
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	DH1   Protective Goggles DH1	9004	Pcs	50	95.0000	PG2020-21/08	04-2020/03-2025	0.0000	4750.00		
<b>Net Total</b>									₹ 4750.00		
<b>Freight Charges</b>									₹ 0.00		
<b>GST @ 18%</b>									₹ 855.00		
<b>Grand Total</b>									₹ 5605.00		

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

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