

DISPATCH CHALLAN From

Q2020210154 / O2020210148 / C2020210146

Bill to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora						Ship to: Bharat Arora Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415364806 Dr Bharat Arora			
Challan No.		C2020210146				Invoice No:			
Challan Date.		April, 26, 2020				Invoice Date:			
Customer Id:		927				Method Of Shipment:			
Order No:		O2020210148				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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	Pcs	5	120.5357	TE/OG102/1905	12-2019/11-2024	13.3929	535.71
2	ES014 Protective Goggles Protective Goggles	9004	Pcs	2	190.6780	1400417	10-2014/09-2024	4.2373	372.88
3	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	25	5.7143	M0756	12-2019/11-2029	1.4286	107.14
Net Total									₹ 1015.73
Freight Charges									₹ 0.00
GST @ 5%									₹ 5.36
GST @ 12%									₹ 64.29
GST @ 18%									₹ 67.12
Grand Total									₹ 1152.50

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

Prepared by | Packed by

This is a computer-generated document. No signature is required.