

DISPATCH CHALLAN From

Q2020210126 / O2020210122 / C2020210119

Bill to: Nd Tahiliani Memorial Clinic 22 Hastings Rd Ashok Nagar Allahabad 211001, India Mobile: 9839050944 Dr Meena Tahiliani						Ship to: Nd Tahiliani Memorial Clinic 22 Hastings Rd Ashok Nagar Allahabad 211001, India Mobile: 9839050944 Dr Meena Tahiliani			
Challan No.		C2020210119				Invoice No:			
Challan Date.		April, 22, 2020				Invoice Date:			
Customer Id:		804				Method Of Shipment:			
Order No:		O2020210122				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	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2232.1429	E03VD04-20	04-2020/03-2022	312.5000	1919.64
2	ES014 Protective Goggles Protective Goggles	9004	Pcs	10	190.6780	1400417	10-2014/09-2024	4.2373	1864.41
3	Face Shield OP-9 Protective Face Shield.	3920	Pcs	4	101.6949	TE/OP09/20201	04-2020/03-2025	16.9492	338.98
4	Face Mask 3 ply - tie Face Mask 3 ply - tie,	62103090	Pcs	100	14.2857	TE/FM3/2002	03-2020/02-2025	5.7143	857.14
Net Total									₹ 4980.17
Freight Charges									₹ 0.00
GST @ 5%									₹ 42.86
GST @ 12%									₹ 230.36
GST @ 18%									₹ 396.61
Grand Total									₹ 5650.00

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

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