

DISPATCH CHALLAN From
Q2020210612 / O2020210635 / C2020210589

<b>Bill to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						<b>Ship to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
<b>Challan No.</b>		C2020210589				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 11, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		968				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210635				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions : PK 02 (TE/PK02/10-04)</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie   Face Mask 3 ply - tie.	62103090 12 %	Pcs	200	13.3929	NW32018	03-2020/02-2025	13.3929	0.00
2	Bouffant Cap 18   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	200	0.0000	Bouffant Cap 18"- Blue	05-2020/04-2025	0.0000	0.00
3	SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	200	7.6190	M0756	12-2019/11-2029	7.6190	0.00
<b>Net Total</b>									₹ 0.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 5%</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 0.00
<b>Grand Total</b>									₹ 0.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
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