

DISPATCH CHALLAN From
Q2020210496 / O2020210508 / C2020210475

|  |   |                  |             |            |             |  |                        |                      |                   |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Ethical Enterprises</b><br>138/11d Chhotabhara<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9974834835<br>Dr Abhay Mishra<br><b>GST No.:</b> 09AXQPM6052P1Z |   |                  |             |            |             | <b>Ship to:</b><br><b>Ethical Enterprises</b><br>138/11d Chhotabhara<br>Allahabad, Uttar Pradesh<br>211002, India<br>Mobile: 9974834835<br>Dr Abhay Mishra<br><b>GST No.:</b> 09AXQPM6052P1Z |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020210475      |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | June, 02, 2020   |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 866              |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |   | O2020210508      |             |            |             | <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 :</b>  |   |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>                              | <b>HSN-GST</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  | <b>Face Shield OP-9</b>  <br>Protective Face Shield.    | 3920<br>18 %     | Pcs         | 10         | 101.6949    | TE/OP09/20202  | 05-2020/04-2025        | 33.8983              | 677.97            |
| 2  | <b>ES014 Protective Goggles</b>  <br>Protective Goggles | 9004<br>18 %     | Pcs         | 10         | 190.6780    | 1400417  | 10-2014/09-2024        | 21.1864              | 1694.92           |
| <b>Net Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 2372.89         |
| <b>Freight Charges</b>   |   |                  |             |            |             |  |                        |                      | ₹ 0.00            |
| <b>GST @ 18%</b>   |   |                  |             |            |             |  |                        |                      | ₹ 427.12          |
| <b>Grand Total</b>   |   |                  |             |            |             |  |                        |                      | ₹ 2800.01         |

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