

DISPATCH CHALLAN From

Q2020210623 / O2020210645 / C2020210592

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> Malviya ji			
<b>Challan No.</b>		C2020210592				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 11, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210645				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		TarunJaggi				<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</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	Handsil - H2   HANDSIL -H2   Sanitizer 200 ml	3004	Pcs	6	89.2857	E003804-20	04-2020/03-2022	44.6429	267.86
<b>Net Total</b>									₹ 267.86
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 12%</b>									₹ 32.14
<b>Grand Total</b>									₹ 300.00

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

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