

DISPATCH CHALLAN From

Q2020210241 / O2020210234 / C2020210228

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Ankit Sriwastava 9918696582			
Challan No.		C2020210228				Invoice No:			
Challan Date.		May, 06, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210234				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	KN 95 Face Mask, model KN 95	9018	Pcs	2	219.0476	PR2020-21/08	04-2020/03-2025	42.8571	352.38
Net Total									₹ 352.38
Freight Charges									₹ 0.00
GST @ 5%									₹ 17.62
Grand Total									₹ 370.00

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

Prepared by Chandresh Singh| Packed by

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