

DISPATCH CHALLAN From

Q2020210546 / O2020210565 / C2020210519

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mrs. Deepti Mam			
Challan No.		C2020210519				Invoice No:			
Challan Date.		June, 05, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210565				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	1	219.0476	KN95-2090	03-2020/03-2023	47.6190	171.43
Net Total								₹ 171.43	
Freight Charges								₹ 0.00	
GST @ 5%								₹ 8.57	
Grand Total								₹ 180.00	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| Packed by

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