

DISPATCH CHALLAN From
Q2020210415 / O2020210418 / C2020210396

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Challan No.		C2020210396				Invoice No:			
Challan Date.		May, 26, 2020				Invoice Date:			
Customer Id:		964				Method Of Shipment:			
Order No:		O2020210418				Date Of Shipment:			
Sales Person:						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	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015	Boxes	4	207.5893	022020 2629M	05-2020/04-2025	0.0000	830.36
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	50	2.5424	Shoe Cover(PE)	05-2020/04-2025	0.0000	127.12
Net Total									₹ 957.48
Freight Charges									₹ 0.00
GST @ 12%									₹ 99.64
GST @ 18%									₹ 22.88
Grand Total									₹ 1080.00

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

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