

DISPATCH CHALLAN From

Q2020210423 / O2020210429 / C2020210406

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204, 8176080204 Dr Cash							Ship to: Gopal ji				
Challan No.		C2020210406					Invoice No:				
Challan Date.		May, 27, 2020					Invoice Date:				
Customer Id:		830					Method Of Shipment:				
Order No:		O2020210429					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	DH1 Protective Goggles DH1	9004	Pcs	5	101.6949	PG2020-21/08	04-2020/03-2025	16.9492	423.73		
2	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	3	223.2143	E000704-20	04-2020/03-2022	58.0357	495.54		
Net Total									₹ 919.27		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 59.46		
GST @ 18%									₹ 76.27		
Grand Total									₹ 1055.00		

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

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