

DISPATCH CHALLAN From

Q2020210222 / O2020210212 / C2020210206

Bill to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456						Ship to: Luthra Distributors 27/32 Laxminarayan Market Leader Road Allahabad, Allahabad, Uttar Pradesh, India Mobile: 9453029554 Mr Luthra Distributors GST No.: 09AAEFL6179M1ZM Drug Licence no.: up 70 20 B000457 - UP 70 21 B000456			
Challan No.		C2020210206				Invoice No:			
Challan Date.		May, 04, 2020				Invoice Date:			
Customer Id:		846				Method Of Shipment:			
Order No:		O2020210212				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	PURETIZER 100 ml PURETIZER 100 ml Sanitizer	34029099	Pcs	23	44.6429	HS-35	04-2020/03-2023	11.6071	759.82
Net Total									₹ 759.82
Freight Charges									₹ 0.00
GST @ 12%									₹ 91.18
Grand Total									₹ 851.00

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