

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q2020210138 / Q2020210134 / C2020210131

Q2020210130 / O2020210134 / C2020210131									
Bill to:					Ship to:				
Cash					Dr. Bharat Arora				
Tarun Enterprises									
Civil Line									
Allahabad, India									
Mobile: 8176080204									
Dr Cash									
Challan No.		C2020210131				Invoice N	No:		
Challan Date.		April, 23, 2020				Invoice I	Date:		
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210134				Date Of S	Shipment:		
Sales Person:						Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Descripti	ion HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp	Dt. Discount/Unit	Net Amount
1	SHOE COVER BLU (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN GSM	R 62103090	Pair	100	5.7143	M0756	12-2019/11-20	029 1.4286	428.57
Net Total									! ₹ 428.57
Freight Charges									₹ 0.00
GST @ 5%									₹ 21.43
Grand Total									l ₹ 450.00

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

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