

DISPATCH CHALLAN From

Q2020210573 / O2020210593 / C2020210549

<b>Bill to:</b> <b>Maak Hospitality (pind Balluchi)</b> 48/8 Strachy Road Civil Lines Prayagraj, Prayagraj, Uttar Pradesh 211001, India Mobile: 7522001511 Mr Sunil Shukla <b>GST No.:</b> 09ABDFM5514D1ZI						<b>Ship to:</b> <b>Maak Hospitality (pind Balluchi)</b> 48/8 Strachy Road Civil Lines Prayagraj, Prayagraj, Uttar Pradesh 211001, India Mobile: 7522001511 Mr Sunil Shukla <b>GST No.:</b> 09ABDFM5514D1ZI			
<b>Challan No.</b>		C2020210549				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 08, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		972				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210593				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Sachet Hand Cleanser   Hand Cleanser 1.5 ml Pouch / Sachet	3401 18 %	Pcs	500	5.8475	YC-264	04-2020/03-2022	3.8475	1000.00
<b>Net Total</b>									₹ 1000.00
<b>Freight Charges</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 180.00
<b>Grand Total</b>									₹ 1180.00

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

Prepared by Chandresh Singh| Packed by

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