

DISPATCH CHALLAN From

Q2020210138 / O2020210134 / C2020210131

<b>Bill to:</b> <b>Cash</b> Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						<b>Ship to:</b> Dr. Bharat Arora			
<b>Challan No.</b>		C2020210131				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 23, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		829				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210134				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<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</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	SHOE COVER BLUE (NON WOVEN)24 GSM   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090	Pair	100	5.7143	M0756	12-2019/11-2029	1.4286	428.57
<b>Net Total</b>								₹ 428.57	
<b>Freight Charges</b>								₹ 0.00	
<b>GST @ 5%</b>								₹ 21.43	
<b>Grand Total</b>								₹ 450.00	

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

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