

DISPATCH CHALLAN From

Q2020210478 / O2020210490 / C2020210456

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020210456				Invoice No:			
Challan Date.		June, 01, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210490				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	Handsil - H2 HANDSIL -H2 Sanitizer 200 ml	3004	Pcs	12	89.2857	E003804-20	04-2020/03-2022	44.6429	535.71
Net Total									₹ 535.71
Freight Charges									₹ 0.00
GST @ 12%									₹ 64.29
Grand Total									₹ 600.00

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

Prepared by | Packed by

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