

DISPATCH CHALLAN From

Q2020210449 / O2020210461 / C2020210426

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr.Rajesh ji Allahabad			
Challan No.		C2020210426				Invoice No:			
Challan Date.		May, 29, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:			
Order No:		O2020210461				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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Boxes	1	276.7857	022020 2630L	05-2020/04-2025	26.7857	250.00
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	2	142.8571	TE/OG102NS/2001	05-2020/04-2025	28.5714	228.57
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	100	8.0952	NW032018-Earloop	03-2020/02-2025	0.0000	809.52
Net Total									₹ 1288.09
Freight Charges									₹ 0.00
GST @ 5%									₹ 51.90
GST @ 12%									₹ 30.00
Grand Total									₹ 1369.99

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