

## DISPATCH CHALLAN

**Q2020210806 / O2020210848 / C2020210813**

<b>Bill to:</b> <b>Grewal Eye Institute</b> Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal						<b>Ship to:</b> <b>Grewal Eye Institute</b> Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal			
<b>Challan No.</b>		C2020210813				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 07, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		101				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2020210848				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> 7 days credit			
<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	<b>Bouffant Cap 21</b>   Bouffant Cap 21" white or blue.	62103090 5 %	Pcs	2900	2.86	Bouffant Cap 21"-Blue	07-2020/06-2025	0	8285.59
<b>Net Total</b>									₹ 8285.59
<b>Freight Charges</b>									₹ 300
<b>GST @ 5%</b>									₹ 429.28
<b>Grand Total</b>									₹ 9014.87

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

Prepared by Chandresh Singh | Packed by

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** HDFC Bank Ltd. (Rupee)

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :**

(INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.