

DISPATCH CHALLAN

Q2021220910 / O2021220869 / C2021220794

Bill to: Jawahar Eye Hospital 194/15 Delhi Road Near Roadways Bus Stand Meerut, Uttar Pradesh 250001, India Mobile: 9012349055, 09639001444 Dr Umang Varma						Ship to: Jawahar Eye Hospital 194/15 Delhi Road Near Roadways Bus Stand Meerut, Uttar Pradesh 250001, India Mobile: 9012349055, 09639001444 Dr Umang Varma			
Challan No.		C2021220794				Invoice No:			
Challan Date.		August, 06, 2021				Invoice Date:			
Customer Id:		1555				Method Of Shipment:		On Dot	
Order No:		O2021220869				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : for sample use only						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	1	135.71	TE/OG102/2103	04-2021/03-2026	135.71	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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