

DISPATCH CHALLAN
Q2021222061 / O2021221885 / C2021221696

Bill to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan						Ship to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan			
Challan No.		C2021221696				Invoice No:		D 21-22/989	
Challan Date.		January, 25, 2022				Invoice Date:		January, 25, 2022	
Customer Id:		131				Method Of Shipment:		On Dot	
Order No:		O2021221885				Date Of Shipment:		January, 25, 2022	
Sales Person:		ManojPandey				Docket No:		17000233447	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	85	135.71	TE/OG102/2201	01-2022/12-2026	22.14	9653.57
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	15	135.71	TE/OG102/2103	04-2021/03-2026	22.14	1703.57
Net Total									₹ 11357.14
Freight Charges									₹ 400
GST @ 12%									₹ 1362.86
GST @ 18%									₹ 72
Grand Total									₹ 13192

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

DISPATCH CHALLAN

Q2021222061 / O2021221885 / C2021221696

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