

DISPATCH CHALLAN

Q2021220193 / O2021220200 / C2021220177

Bill to: Jeevan Jyoti Netra Chikitsalaya Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava						Ship to: Jeevan Jyoti Netra Chikitsalaya Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava			
Challan No.		C2021220177				Invoice No:			
Challan Date.		April, 17, 2021				Invoice Date:			
Customer Id:		928				Method Of Shipment:		On Dot	
Order No:		O2021220200				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001532792	
Dispatched From:		Allahabad				SB Number:			
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 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	120	123.81	TE/OG102NS/2101	01-2021/12-2025	28.81	11400
Net Total									₹ 11400
Freight Charges									₹ 0
GST @ 5%									₹ 570
GST @ 18%									₹ 0
Grand Total									₹ 11970

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

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