

DISPATCH CHALLAN

Q2020211240 / O2020211284 / C2020211158

Bill to: Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal						Ship to: Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal			
Challan No.		C2020211158				Invoice No:			
Challan Date.		August, 20, 2020				Invoice Date:			
Customer Id:		101				Method Of Shipment:		On Dot	
Order No:		O2020211284				Date Of Shipment:		August, 20, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116073	
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	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/1902	02-2019/01-2024	345.54	1382.14
Net Total								₹ 1382.14	
Freight Charges								₹ 100	
GST @ 12%								₹ 177.86	
Grand Total								₹ 1660	

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)	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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