

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

DISPATCH CHALLAN From

Q-01049 / O-00874 / C-00898

Grand Total

₹ 40600.00

Bill to:							Ship to:				
Grewal Eye Institute						Grewal Eye Institute					
Sco 168 - 169						Sco 168 - 169					
Sector 9c						Sector 9c					
Chandigarh, Chandigarh						Chandigarh, Chandigarh					
160017, India						160017, India					
Email: billing@gei.co.in						Email: billing@gei.co.in					
Dr S. P. S. Grewal							Dr S. P. S. Grewal				
Chall	an No.	C-00898	C-00898					Invoice No:			
Chall	an Date.	November, 19, 2019					Invoice Date:				
Cust	omer Id:	101					Method Of Shipment: Safe		Safe	xpress	
Orde	r No:	O-00874					Date Of Shipment: Nov		vember, 19, 2019		
Sales	Person:	ChandreshSingh					Docket No):			
Dispa	atched From:	Delhi					SB Number:				
Terms of Delivery:							Terms of Payments:				
with in 7 working days						7 Days					
Terms & Conditions						Special Information:					
Against Purchase order # 1002737 Dated 12-11-2019											
S.N.	Product Description	n HSN	Unit	Qty	Rate	Ba	ntch No	Mfg Dt./Exp	Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" widt and 62" length.	2	Pcs	110	71.0000	TE/O	G102/1903	03-2019/02-2	2024	0.0000	7810.00
2	2 OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.		Pcs	390	71.0000	TE/OG102/1904		09-2019/08-2024		0.0000	27690.00
Net Total											₹ 35500.00
Freight Charges											₹ 750.00
GST @ 12%											₹ 4350.00

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

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