

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

Q1389 / O1152 / C1155

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.	C1155					Invoice No:		270		
Chall	an Date.	January, 15, 2020					Invoice Date:		January, 15, 2020		
Custo	omer Id:	101					Method Of	chod Of Shipment: safex		afexpress	
Orde	r No:	O1152					Date Of Shi	Shipment: Januar		y, 15, 2020	
Sales	Person:	ChandreshSingh					Docket No:	Oocket No: 82532		044	
Dispa	tched From:	Delhi					SB Number:				
Terms of Delivery: Terms of P								yments :			
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	E	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.		Pcs	500	71	TE/OG102/1904		09-2019/08-2024		0	35500
Net Total											₹ 35500
Freight Charges											₹ 750
GST @ 12%											₹ 4350
Grand Total											₹ 40600

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 EnterprisesAccount No. :13172020001243Bank 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

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