

DISPATCH CHALLAN

Q2021220746 / O2021220736 / C2021220662

Bill to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Email: wavelasik@gmail.com Dr Vinod Arora						Ship to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Email: wavelasik@gmail.com Dr Vinod Arora			
Challan No.		C2021220662				Invoice No:			
Challan Date.		July, 10, 2021				Invoice Date:			
Customer Id:		1097				Method Of Shipment:		On Dot	
Order No:		O2021220736				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
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 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	120	135.71	TE/OG102/2103	04-2021/03-2026	40.71	11400
Net Total									₹ 11400
Freight Charges									₹ 400
GST @ 12%									₹ 1368
GST @ 18%									₹ 72
Grand Total									₹ 13240

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

Prepared by Order Processing | 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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