

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN

Q2021221032 / O2021220958 / C2021220879

Bill t	0:						Ship to:					
Grewal Eye Institute						Grewal Eye Institute						
Sco 168 - 169						Sco 168 - 169						
Sector 9c						Sector 9c						
Chandigarh, Chandigarh						Chandigarh, Chandigarh						
160009, India						160009, India						
Mobile: 9876116769						Mobile: 9876116769						
Email: billing@gei.co.in						Email: billing@gei.co.in						
Dr S. P. S. Grewal						Dr S. P. S. Grewal						
Chall	lan No.	C2021220879				Invoice No:						
Chall	lan Date.	August, 24, 2021				Invoice Date						
Custo	omer Id:	101				Method Of Shipment:		On Do	ot			
Orde	r No:	O2021220958				Date Of Shipment:						
Sales	Person:	ChandreshSingh					Docket No:			17000206243		
Dispa	atched From:					SB Number:						
Terms of Delivery:							Terms of Payments :					
Terms & Conditions: PO:1005200 (Page 1 of 1), 24/08/2021-						1-	Special Information :					
01:52	pm							_	_			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate		Batch No	Mfg Dt./Exp Dt.		Discount/Unit	Net Amount	
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	1000	4.76	TE/	/BC18/210701	07-2021/06-2026		2.38	2380.9	
	Net Tota									₹ 2380.9		
Freight Charges											₹ 0	
GST @ 5%												
GST @ 18%												
Grand Total											₹ 2499.95	

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



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