

DISPATCH CHALLAN

Q2020211914 / O2020211978 / C2020211832

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.		C2020211832				Invoice No:			
Challan Date.		November, 27, 2020				Invoice Date:			
Customer Id:		101				Method Of Shipment:		On Dot	
Order No:		O2020211978				Date Of Shipment:		November, 27, 2020	
Sales Person:		ChandreshSingh				Docket No:		17000134733	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Courier						Terms of Payments : Advance			
Terms & Conditions : Purchase order # 1004038 Dated 27.11.2020						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	500	135.71	TE/OG102/2002	09-2020/08-2025	64.71	35500
Net Total									₹ 35500
Freight Charges									₹ 2000
GST @ 12%									₹ 4500
Grand Total									₹ 42000

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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