

DISPATCH CHALLAN
Q2020212748 / O2020212808 / C2020212625

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.		C2020212625				Invoice No:			
Challan Date.		March, 17, 2021				Invoice Date:			
Customer Id:		101				Method Of Shipment:		On Dot	
Order No:		O2020212808				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431248	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : courier						Terms of Payments : FOC			
Terms & Conditions : FREE SAMPLES FOR TESTING						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	5	40.18	TE/SP1041/2002	11-2020/10-2025	22.32	89.29
Net Total									₹ 89.29
Freight Charges									₹ 0
GST @ 12%									₹ 10.71
GST @ 18%									₹ 0
Grand Total									₹ 100

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)
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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