

DISPATCH CHALLAN

Q2021221656 / O2021221521 / C2021221374

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
Challan No.		C2021221374				Invoice No:			
Challan Date.		November, 30, 2021				Invoice Date:		November, 30, 2021	
Customer Id:		146				Method Of Shipment:		On Dot	
Order No:		O2021221521				Date Of Shipment:		November, 30, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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	50	135.71	TE/OG102/2103	04-2021/03-2026	28.57	5357.15
2	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603 12 %	Pcs	2	250	TE/OG105/1701	09-2017/08-2022	87.5	325
Net Total									₹ 5682.15
Freight Charges									₹ 0
GST @ 12%									₹ 681.86
GST @ 18%									₹ 0
Grand Total									₹ 6364.01

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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