

DISPATCH CHALLAN

Q2021221294 / O2021221278 / C2021221173

Bill to: Sanjeev Netralaya & Dental Care Centre P. C. Birua Path Tungrichaibasa West Singhbhum, Jharkhand 9931555246, India Mobile: 8298128667 Dr Sanjeev Netralaya & Dental Care Centre						Ship to: Sanjeev Netralaya & Dental Care Centre P. C. Birua Path Tungrichaibasa West Singhbhum, Jharkhand 9931555246, India Mobile: 8298128667 Dr Sanjeev Netralaya & Dental Care Centre			
Challan No.		C2021221173				Invoice No:			
Challan Date.		October, 22, 2021				Invoice Date:		October, 22, 2021	
Customer Id:		1629				Method Of Shipment:		Jej Line	
Order No:		O2021221278				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
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	50	135.71	TE/OG102/2103	04-2021/03-2026	33.04	5133.93
Net Total									₹ 5133.93
Freight Charges									₹ 300
GST @ 12%									₹ 616.07
GST @ 18%									₹ 54
Grand Total									₹ 6104

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