

DISPATCH CHALLAN

Q2021221404 / O2021221277 / C2021221174

Bill to: Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab 140301 Mohali, Chanarhdig, Chandigarh, India Mobile: 081466 33132 Dr Rohit Gupta GST No.: 03amqpg4103q2zw						Ship to: Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab 140301 Mohali, Chanarhdig, Chandigarh, India Mobile: 081466 33132 Dr Rohit Gupta GST No.: 03amqpg4103q2zw			
Challan No.		C2021221174				Invoice No:			
Challan Date.		October, 22, 2021				Invoice Date:		October, 22, 2021	
Customer Id:		818				Method Of Shipment:		On Dot	
Order No:		O2021221277				Date Of Shipment:			
Sales Person:		ManojPandey				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	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	30	63.56	TE/TPR/75	10-2021/09-2026	8.47	1652.54
Net Total									₹ 1652.54
Freight Charges									₹ 100
GST @ 18%									₹ 315.46
Grand Total									₹ 2068

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Ruppee)

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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