

DISPATCH CHALLAN

Q2021221734 / O2021221591 / C2021221427

Bill to: Jyoti Dental & Eye Care Centre 621 Sector-16 Panchkula, Chandigarh, India Mobile: 9592048973, 9592048973 Dr Suvikram Jyoti						Ship to: Jyoti Dental & Eye Care Centre 621 Sector-16 Panchkula, Chandigarh, India Mobile: 9592048973, 9592048973 Dr Suvikram Jyoti			
Challan No.		C2021221427				Invoice No:			
Challan Date.		December, 07, 2021				Invoice Date:		December, 07, 2021	
Customer Id:		283				Method Of Shipment:		On Dot	
Order No:		O2021221591				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		17000225662	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 7 days credit			
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	40.54	4758.93
Net Total									₹ 4758.93
Freight Charges									₹ 300
GST @ 12%									₹ 571.07
GST @ 18%									₹ 54
Grand Total									₹ 5684

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

This is a computer-generated document. No signature is required.