

DISPATCH CHALLAN
Q2021222156 / O2021221975 / C2021221791

<b>Bill to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr S.K.Dhillon						<b>Ship to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr S.K.Dhillon			
<b>Challan No.</b>		C2021221791				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 11, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		74				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221975				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b> Please make sure Bill to Dr.S.K.Dhillon			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	D5070   PVA Sponge Normal D 5070   20 pouches of 5 sticks each.	90185090 12 %	Boxes	1	1727.68	D5070/2102	04-2021/03-2026	165.18	1562.5
<b>Net Total</b>									₹ 1562.5
<b>Freight Charges</b>									₹ 50
<b>GST @ 12%</b>									₹ 187.5
<b>GST @ 18%</b>									₹ 9
<b>Grand Total</b>									₹ 1809

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

DISPATCH CHALLAN

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