

DISPATCH CHALLAN

Q2021221733 / O2021221589 / C2021221426

Bill to: Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com 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 Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta GST No.: 03amqpg4103q2zw			
Challan No.		C2021221426				Invoice No:			
Challan Date.		December, 07, 2021				Invoice Date:		December, 07, 2021	
Customer Id:		818				Method Of Shipment:		On Dot	
Order No:		O2021221589				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		17000225661	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY Courier						Terms of Payments : Advance			
Terms & Conditions : order on phone 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	25	135.71	TE/OG102/2103	04-2021/03-2026	40.71	2375
Net Total									₹ 2375
Freight Charges									₹ 0
GST @ 12%									₹ 285
GST @ 18%									₹ 0
Grand Total									₹ 2660

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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