

## DISPATCH CHALLAN

**Q2020212537 / O2020212596 / C2020212653**

<b>Bill to:</b> <b>Grewal Eye Institute</b> Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal						<b>Ship to:</b> <b>Grewal Eye Institute</b> Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal			
<b>Challan No.</b>		C2020212653				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 23, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		101				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212596				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		11001431257	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order against PO:1004407 (Page 1 of 1), 18/02/2021-05:41 pm						<b>Special Information :</b>			
<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.	90185090 12 %	Boxes	11	1727.68	D5070/2101	06-2020/05-2025	345.54	15203.57
<b>Net Total</b>									₹ 15203.57
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 1824.43
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 17146

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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