

DISPATCH CHALLAN

Q2021221642 / O2021221507 / C2021221358

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C2021221358				Invoice No:			
Challan Date.		November, 27, 2021				Invoice Date:		November, 27, 2021	
Customer Id:		85				Method Of Shipment:		On Dot	
Order No:		O2021221507				Date Of Shipment:		November, 27, 2021	
Sales Person:		Order Processing				Docket No:		17000225567	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						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	20	135.71	TE/OG102/2103	04-2021/03-2026	31.25	2089.29
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.78	TE/SCP/210801	07-2021/06-2026	3.39	1694.95
Net Total									₹ 3784.24
Freight Charges									₹ 300
GST @ 12%									₹ 250.71
GST @ 18%									₹ 359.09
Grand Total									₹ 4694.04

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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