

DISPATCH CHALLAN
Q2020211506 / O2020211561 / C2020211425

<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>		C2020211425				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 26, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		101				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2020211561				<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> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> against PO						<b>Special Information :</b>			
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	500	135.71	TE/OG102/2002	09-2020/08-2025	64.71	35500
<b>Net Total</b>								₹ 35500	
<b>Freight Charges</b>								₹ 2000	
<b>GST @ 12%</b>								₹ 4500	
<b>Grand Total</b>								₹ 42000	

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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