

DISPATCH CHALLAN

Q2021220083 / O2021220086 / C2021220077

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.		C2021220077				Invoice No:			
Challan Date.		April, 09, 2021				Invoice Date:			
Customer Id:		85				Method Of Shipment:		On Dot	
Order No:		O2021220086				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001532779	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : Order by phone						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	50	135.71	TE/OG102/2102	02-2021/01-2026	31.25	5223.22
Net Total								₹ 5223.22	
Freight Charges								₹ 300	
GST @ 12%								₹ 626.79	
GST @ 18%								₹ 54	
Grand Total								₹ 6204.01	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2021220083 / O2021220086 / C2021220077

This is a computer-generated document. No signature is required.