

DISPATCH CHALLAN
Q2021222488 / O2021222204 / C2021222005

Bill to: Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal						Ship to: Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160009, India Mobile: 9876116769 Email: billing@gei.co.in Dr S. P. S. Grewal			
Challan No.		C2021222005				Invoice No:		D 21-22/1143	
Challan Date.		March, 11, 2022				Invoice Date:		March, 11, 2022	
Customer Id:		101				Method Of Shipment:		On Dot	
Order No:		O2021222204				Date Of Shipment:		March, 11, 2022	
Sales Person:		ChandreshSingh				Docket No:		17000249411	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : by Courier						Terms of Payments : Advance			
Terms & Conditions : Order Against PO:1006232 (Page 1 of 1), 11/03/2022-03:04 pm						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks each.	90185090 12 %	Boxes	20	1727.68	D5070/2102	04-2021/03-2026	345.54	27642.86
Net Total									₹ 27642.86
Freight Charges									₹ 200
GST @ 12%									₹ 3317.14
GST @ 18%									₹ 36
Grand Total									₹ 31196

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

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