

DISPATCH CHALLAN
Q2021222529 / O2021222225 / C2021222033

<b>Bill to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr S. K. Dhillon						<b>Ship to:</b> <b>Dr. Shamsher Singh Eye Hospital</b> Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr S. K. Dhillon			
<b>Challan No.</b>		C2021222033				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 21, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		74				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021222225				<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>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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 each.	90185090 12 %	Boxes	2	1727.68	D5070/2102	04-2021/03-2026	165.18	3125
<b>Net Total</b>									₹ 3125
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 375
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 3736

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.