

DISPATCH CHALLAN

Q2021220415 / O2021220424 / C2021220384

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.		C2021220384				Invoice No:			
Challan Date.		May, 19, 2021				Invoice Date:			
Customer Id:		101				Method Of Shipment:		On Dot	
Order No:		O2021220424				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001532878	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance Payment			
Terms & Conditions : Order Against						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/OG102/2103	04-2021/03-2026	64.71	3550
Net Total									₹ 3550
Freight Charges									₹ 350
GST @ 12%									₹ 426
GST @ 18%									₹ 63
Grand Total									₹ 4389

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)	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

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