

DISPATCH CHALLAN

Q2021221601 / O2021221472 / C2021221344

Bill to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan						Ship to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan			
Challan No.		C2021221344				Invoice No:			
Challan Date.		November, 24, 2021				Invoice Date:		November, 24, 2021	
Customer Id:		131				Method Of Shipment:		On Dot	
Order No:		O2021221472				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	100	135.71	TE/OG102/2103	04-2021/03-2026	22.14	11357.14
Net Total								₹ 11357.14	
Freight Charges								₹ 600	
GST @ 12%								₹ 1362.86	
GST @ 18%								₹ 108	
Grand Total								₹ 13428	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Manoj Pandey| 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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