

DISPATCH CHALLAN

Q2021222559 / O2021222251 / C2021222055

Bill to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Mr.Anshu Gupta						Ship to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Mr.Anshu Gupta			
Challan No.		C2021222055				Invoice No:			
Challan Date.		March, 23, 2022				Invoice Date:			
Customer Id:		52				Method Of Shipment:		By Hand	
Order No:		O2021222251				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	MVR 21G (Paracentesis) Straight Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 21G (PARACENTESIS) STRAIGHT Z SERIES Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK21GS Z/2101	11-2021/10-2026	22.32	1071.43
2	Crescent 2.5 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES Crescent 2.5 mm Z Series	90185090 12 %	Pcs	20	75.89	TE/MSKCR25 Z/2101	04-2021/03-2026	22.32	1071.43
3	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	1	263.39	ML21702	11-2021/10-2023	84.82	178.57
4	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	8	93.75	21AB063/01	12-2021/11-2023	40.18	428.57
5	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	22.03	267.8
6	D 5060 D 5060 Transparent Eye Shield Sterile	90185090 18 %	Pcs	4	11.44	TE/D5060/2 001	07-2020/06-2025	11.44	0
Net Total									₹ 3017.8
Freight Charges									₹ 0
GST @ 12%									₹ 330
GST @ 18%									₹ 48.2
Grand Total									₹ 3396

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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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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