

DISPATCH CHALLAN

Q2021220868 / O2021220847 / C2021220771

Bill to: Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare							Ship to: Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare				
Challan No.		C2021220771					Invoice No:				
Challan Date.		July, 31, 2021					Invoice Date:				
Customer Id:		32					Method Of Shipment:		By Hand		
Order No:		O2021220847					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions : replace							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	46	40.18	TE/SP1041/2101	03-2021/02-2026	40.18	0		
Net Total									₹ 0		
Freight Charges									₹ 0		
GST @ 12%									₹ 0		
GST @ 18%									₹ 0		
Grand Total									₹ 0		

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)
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

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