

DISPATCH CHALLAN

**Q2021222072 / O2021221931 / C2021221910**

<b>Bill to:</b> <b>M/s Medicure Instruments</b> 502-a & 502-b Fifth Floor Sagar Plaza Plot No. 19 Laxmi Nagar District Center New Delhi, Delhi 110092, India Mobile: 9811864346 Email: medicureinstruments@gmail.com Mr Sanjeev Kumar Varshney <b>GST No.:</b> 07ABLPV5953H1Z3					<b>Ship to:</b> <b>M/s Medicure Instruments</b> 502-a & 502-b Fifth Floor Sagar Plaza Plot No. 19 Laxmi Nagar District Center New Delhi, Delhi 110092, India Mobile: 9811864346 Email: medicureinstruments@gmail.com Mr Sanjeev Kumar Varshney <b>GST No.:</b> 07ABLPV5953H1Z3				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery :</b>					<b>Terms of Payments : ADVANCE</b>				
<b>Terms &amp; Conditions :</b>					<b>Special Information :</b>				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor   Ophthalmic Disposable Device   Iris Retractor   5 re- tractors in a box.	90185090	Boxes	911	669.64	TE/IRIS/2201	02-2022/01-2027	469.64	182200
<b>Net Total</b>									₹ 182200
<b>Freight Charges</b>									₹ 1000
<b>GST @ 12%</b>									₹ 21864
<b>GST @ 18%</b>									₹ 180
<b>Grand Total</b>									₹ 205244

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)

**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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