

DISPATCH CHALLAN
Q2021222161 / O2021221976 / C2021221782

| | | | | | | | | | | |
|---|--|--------------------|-------------|------------|-------------|-----------------|---|----------------------|-------------------|--|
| 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. | | C2021221782 | | | | | Invoice No: | | | |
| Challan Date. | | February, 09, 2022 | | | | | Invoice Date: | | | |
| Customer Id: | | 32 | | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021221976 | | | | | 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 | SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile | 90185090 12 % | Pcs | 100 | 40.18 | TE/SP1041/2101 | 03-2021/02-2026 | 25.18 | 1500 | |
| Net Total | | | | | | | | | ₹ 1500 | |
| Freight Charges | | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | | ₹ 180 | |
| GST @ 18% | | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | | ₹ 1680 | |

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