

DISPATCH CHALLAN

Q2020211499 / O2020211553 / C2020211468

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.		C2020211468				Invoice No:			
Challan Date.		October, 01, 2020				Invoice Date:			
Customer Id:		32				Method Of Shipment:		By Hand	
Order No:		O2020211553				Date Of Shipment:		September, 23, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Manoj						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	MVR 20G (Paracentesis) Angled Eco Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (PARACENTESIS) ANGLED ECO SERIES STERILE	90185090 12 %	Pcs	10	45	TE/MSK20GAE/1802	12-2018/11-2023	0	450
Net Total									₹ 450
Freight Charges									₹ 0
GST @ 12%									₹ 54
Grand Total									₹ 504

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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