

DISPATCH CHALLAN

**Q2021221069 / O2021220982 / C2021220903**

|   |   |                  |             |            |             |   |                        |                      |                   |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Malay Medical</b><br>33/2A Tashkand Marg<br>civil Lines<br>Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 9415317219<br>Mr Manoj Khare |   |                  |             |            |             | <b>Ship to:</b><br><b>Malay Medical</b><br>33/2A Tashkand Marg<br>civil Lines<br>Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 9415317219<br>Mr Manoj Khare |                        |                      |                   |
| <b>Challan No.</b>  |   | C2021220903      |             |            |             | <b>Invoice No:</b>  |                        | D 21-22/532          |                   |
| <b>Challan Date.</b>  |   | August, 30, 2021 |             |            |             | <b>Invoice Date:</b>  |                        | August, 26, 2021     |                   |
| <b>Customer Id:</b>   |   | 32               |             |            |             | <b>Method Of Shipment:</b>  |                        | By Hand              |                   |
| <b>Order No:</b>  |   | O2021220982      |             |            |             | <b>Date Of Shipment:</b>  |                        | August, 30, 2021     |                   |
| <b>Sales Person:</b>  |   | ManojPandey      |             |            |             | <b>Docket No:</b>   |                        | Mahinder             |                   |
| <b>Dispatched From:</b>   |   | Allahabad        |             |            |             | <b>SB Number:</b>   |                        | NA                   |                   |
| <b>Terms of Delivery :</b> BY Hand  |   |                  |             |            |             | <b>Terms of Payments :</b> Advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order against Phone call  |   |                  |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | <b>Crescent 2.2 mm Z Series</b>   OPHTHALMIC<br>MICROSURGICAL KNIVES<br>  CRESCENT 2.2MM   Z<br>SERIES   STERILE  | 90185090<br>12 % | Pcs         | 19         | 75.89       | TE/MSKCR22Z/1901  | 07-2019/06-2024        | 20.89                | 1045              |
| 2   | <b>Keratome 2.8 mm Eco Series</b>   OPHTHALMIC<br>MICROSURGICAL KNIVES<br>  KERATOME 2.8MM  <br>ECO SERIES   STERILE                                      | 90185090<br>12 % | Pcs         | 20         | 62.5        | TE/MSK28E/1801  | 01-2018/12-2022        | 17.5                 | 900               |
| 3   | <b>MVR 19G (Paracentesis)<br/>Angled Z Series</b>  <br>OPHTHALMIC<br>MICROSURGICAL<br>KNIVES  MVR 19G<br>(PARACENTESIS)<br>ANGLED   Z SERIES  <br>Sterile | 90185090<br>12 % | Pcs         | 20         | 75.89       | TE/MSK19GAZ/2101  | 03-2021/02-2026        | 20.89                | 1100              |
| <b>Net Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 3045            |
| <b>Freight Charges</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 365.4           |
| <b>GST @ 18%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 3410.4          |

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 Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

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**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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