

DISPATCH CHALLAN

Q2021221954 / O2021221798 / C2021221610

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.		C2021221610				Invoice No:			
Challan Date.		January, 11, 2022				Invoice Date:		January, 11, 2022	
Customer Id:		32				Method Of Shipment:		By Hand	
Order No:		O2021221798				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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 19G (Paracentesis) Angled Z Series OPTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK19GAZ/2102	11-2021/10-2026	20.89	1100
2	Keratome 2.6 mm Z Series Ophthalmic Microsurgical Knives Keratome 2.6 MM Z Series Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK26Z/2101	04-2021/03-2026	20.89	1100
Net Total									₹ 2200
Freight Charges									₹ 0
GST @ 12%									₹ 264
GST @ 18%									₹ 0
Grand Total									₹ 2464

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

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Order Processing Team

This is a computer-generated document. No signature is required.