

DISPATCH CHALLAN

Q2020212760 / O2020212844 / C2020212652

Bill to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2020212652				Invoice No:			
Challan Date.		March, 23, 2021				Invoice Date:			
Customer Id:		494				Method Of Shipment:		On Dot	
Order No:		O2020212844				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001431256	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Stock Transfer						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	5605 Barraquer Micro Needle Holder Short Without lock-SS 5605 Barraquer Micro Needle Holder Short Without lock SS	90185090	Pcs	1	669.64	5605 Needle Holder	07-2020/06-2030	44.64	625
2	4181 Suture forcep teeth 0.5 mm straight Suture forcep teeth 0.5 mm straight Model 4181	90185090	Pcs	1	437.5	4181-03	03-2021/02-2031	0	437.5
3	Wire Speculum 0510 (Small) Wire Speculm (small) Model No. 0510	90185090	Pcs	1	133.93	TE/WS/0510	04-2019/03-2029	0	133.93
4	4160 LIMS FORCEP-SS LIMS FORCEP MODEL 4160 SS	90185090	Pcs	1	758.93	4160 Lims Forcep	07-2020/06-2030	44.64	714.29
5	5440 Castroviejo Corneal Scissor Blunt tips large Blades Slight Curved-SS 5440 Castroviejo Corneal Scissor Blunt tips large blades Slight Curved-SS	90185090	Pcs	1	714.29	5440-03	03-2021/02-2031	44.64	669.64
6	MVR 19G (Paracentesis) Straight Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) STRAIGHT Z SERIES STERILE	90185090	Pcs	10	75.89	TE/MSK19GSZ/1701	12-2017/11-2022	0	758.93

DISPATCH CHALLAN

Q2020212760 / O2020212844 / C2020212652

7	5330 Vannas Scissors 7mm Sharp Tip Model 5330 Vannas Scissors 7mm Sharp Tip	90185090	Pcs	1	714.29	5330-03	03-2021/02-2031	0	714.29
8	4948 Phaco Chopper-SS 4948 Phaco Chopper Universal SS	90185090	Pcs	1	669.64	4948 Phaco Chopper	07-2020/06-2030	267.86	401.79
9	4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS 4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS	90185090	Pcs	1	401.79	4850-03	03-2021/02-2031	0	401.79
10	HM Magnifier 4x 50mm Low Vision Device Glass magnifier with handle 4x 50mm dia.	90021100	Pcs	1	326.27	TE/HM-1 4X 50/02	01-2018/12-2030	0	326.27
Net Total									₹ 5183.43
Freight Charges									₹ 0
GST @ 12%									₹ 582.86
GST @ 18%									₹ 58.73
Grand Total									₹ 5825.02

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

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