

DISPATCH CHALLAN

Q2021222095 / O2021221919 / C2021221727

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| Bill to: Medicare Instruments # 6 5th Cross Malleswaram Oppt. To Big Bazar Malleswaram Bangalore, Bangalore, Karnataka 560003, India Mobile: 9845095852 Email: medicareinstrument@gmail.com Mr P Mahendra GST No.: 29ACKPM3892L1ZS | | | | | | Ship to: Medicare Instruments # 6 5th Cross Malleswaram Oppt. To Big Bazar Malleswaram Bangalore, Bangalore, Karnataka 560003, India Mobile: 9845095852 Email: medicareinstrument@gmail.com Mr P Mahendra GST No.: 29ACKPM3892L1ZS | | | |
| Challan No. | | C2021221727 | | | | Invoice No: | | | |
| Challan Date. | | January, 31, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 10 | | | | Method Of Shipment: | | Trackon | |
| Order No: | | O2021221919 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : goods ready | | | | | | Terms of Payments : advance | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | Boxes | 1 | 225 | TE/FL/2101 | 01-2021/12-2025 | 64.29 | 160.71 |
| 2 | Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methylene Cellulose Solution | 30067000 12 % | Boxes | 100 | 93.75 | 21AB063/01 | 12-2021/11-2023 | 37.5 | 5625 |
| Net Total | | | | | | | | | ₹ 5785.71 |
| Freight Charges | | | | | | | | | ₹ 300 |
| GST @ 12% | | | | | | | | | ₹ 694.29 |
| GST @ 18% | | | | | | | | | ₹ 54 |
| Grand Total | | | | | | | | | ₹ 6834 |

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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