

## DISPATCH CHALLAN

**Q2021221047 / O2021220964 / C2021220884**

|   |  |                  |             |            |             |   |                        |                      |                   |
|---|--|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>M/s Ganesha Surgicals</b><br>B-19 Punit Nagar-02 Opp. Mahesh Complex Waghodia Road<br>Vadodara, Vadodara, Gujarat<br>390019, India<br>Mobile: 9039290989<br>Email: ganesha.surgicals@gmail.com<br>Ms Priya Gehani<br><b>GST No.:</b> 24AWWPG4542P1ZU<br>Drug Licence no.: GJ-VAD-155535 |  |                  |             |            |             | <b>Ship to:</b><br><b>M/s Ganesha Surgicals</b><br>B-19 Punit Nagar-02 Opp. Mahesh Complex Waghodia Road<br>Vadodara, Vadodara, Gujarat<br>390019, India<br>Mobile: 9039290989<br>Email: ganesha.surgicals@gmail.com<br>Ms Priya Gehani<br><b>GST No.:</b> 24AWWPG4542P1ZU<br>Drug Licence no.: GJ-VAD-155535 |                        |                      |                   |
| <b>Challan No.</b>  |  | C2021220884      |             |            |             | <b>Invoice No:</b>  |                        | D 21-22/530          |                   |
| <b>Challan Date.</b>  |  | August, 26, 2021 |             |            |             | <b>Invoice Date:</b>  |                        | August, 26, 2021     |                   |
| <b>Customer Id:</b>   |  | 966              |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |  | O2021220964      |             |            |             | <b>Date Of Shipment:</b>  |                        | August, 26, 2021     |                   |
| <b>Sales Person:</b>  |  | Order Processing |             |            |             | <b>Docket No:</b>   |                        | 17000206246          |                   |
| <b>Dispatched From:</b>   |  | Allahabad        |             |            |             | <b>SB Number:</b>   |                        | NA                   |                   |
| <b>Terms of Delivery :</b>  |  |                  |             |            |             | <b>Terms of Payments :</b>  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Foc cannula for HPMC clear Vise 5ml - 200 box   |  |                  |             |            |             | <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   | D5035   D5035   23G - 0.60 X 22mm   Visco Elastic Cannula   Box of 50 Pcs. | 90185090<br>12 % | Boxes       | 4          | 883.93      | TE/D5035/2101   | 04-2021/03-2026        | 883.93               | 0                 |
| <b>Net Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Freight Charges</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 18%</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |  |                  |             |            |             |   |                        |                      | ₹ 0               |

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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