

DISPATCH CHALLAN

Q2020211738 / O2020211808 / C2020211663

Bill to: Malambi Health Care Thootha (po) Perinthalmanna Malappuram (dt) Malappuram, Kerala, India Mobile: 9567567673, 9847206899 Email: malambihealthcare@outlook.com Mr Anees GST No.: 32ABIFM6069J1ZZ Drug Licence no.: 20B-KL-MLP-133372, 21B-KL-MLP-133373						Ship to: Malambi Health Care Thootha (po) Perinthalmanna Malappuram (dt) Malappuram, Kerala, India Mobile: 9567567673, 9847206899 Email: malambihealthcare@outlook.com Mr Anees GST No.: 32ABIFM6069J1ZZ Drug Licence no.: 20B-KL-MLP-133372, 21B-KL-MLP-133373			
Challan No.		C2020211663				Invoice No:			
Challan Date.		November, 03, 2020				Invoice Date:			
Customer Id:		1201				Method Of Shipment:		DTDC courier	
Order No:		O2020211808				Date Of Shipment:		November, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : STOCK 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	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	100	625	19AG093	07-2019/06-2022	250	37500
Net Total									₹ 37500
Freight Charges									₹ 2900
GST @ 12%									₹ 4848
Grand Total									₹ 45248

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020211738 / O2020211808 / C2020211663

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