

DISPATCH CHALLAN

Q2021221464 / O2021221337 / C2021221217

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
Challan No.		C2021221217				Invoice No:			
Challan Date.		October, 29, 2021				Invoice Date:		October, 29, 2021	
Customer Id:		110				Method Of Shipment:		On Dot	
Order No:		O2021221337				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : NOT FOR SALE ONLY FOR TESTING AND APROWAL			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Crescent 2.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES CRESCENT 2.2MM Z SERIES STERILE	90185090 12 %	Pcs	1	75.89	TE/MSKCR22Z/2101	10-2021/09-2026	26.79	49.11
2	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	1	75.89	TE/MSK28Z/2101	07-2021/06-2026	26.79	49.11
3	Keratome 2.8 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8 MM GREY SERIES STERILE	90185090 12 %	Pcs	2	66.96	TE/MSK28/1701	06-2017/05-2022	31.25	71.43
Net Total									₹ 169.65
Freight Charges									₹ 0
GST @ 12%									₹ 20.36
GST @ 18%									₹ 0
Grand Total									₹ 190.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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