

DISPATCH CHALLAN

Q2021221983 / O2021221825 / C2021221630

Bill to: Cantrol Sample Allahabad Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 7275050650 Dr Cantrol Sample Ald						Ship to: Cantrol Sample Allahabad Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 7275050650 Dr Cantrol Sample Ald			
Challan No.		C2021221630				Invoice No:			
Challan Date.		January, 14, 2022				Invoice Date:			
Customer Id:		319				Method Of Shipment:		By Hand	
Order No:		O2021221825				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked.	90185090 12 %	Boxes	2	258.93	TE/SCH(MB)/2103	12-2021/11-2026	258.93	0
2	D5070 P PVA Sponge Premium D5070 P 20 pouches of 5 sticks each.	90185090 12 %	Boxes	1	2156.25	D5070P/2101	07-2020/06-2023	2156.25	0
3	D5036 D5036 25 G - 0.50 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5036/2102	11-2021/10-2026	883.93	0
4	D5022 D5022 27G - 0.40 X 22mm Angled Hydrodissection Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5022/2101	04-2021/03-2026	883.93	0
5	D5022 (Sample) D5022 27G - 0.40 X 22mm Angled Hydrodissection Cannula	90185090 12 %	Pcs	36	0	TE /D5022/2102	11-2021/10-2026	0	0
6	D5021(Sample) D5021 25G - 0.50 X 22mm Angled Hydrodissection Cannula	90185090 12 %	Pcs	48	0	TE /D5021/2101	11-2021/10-2026	0	0
7	D5037 (Sample) D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Pcs	90185090 12 %	Pcs	52	17.68	TE/D5037/2103	06-2021/05-2026	17.68	0
8	Keratome 5.2 mm (Phaco Enlarger) Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 5.2 MM GREY SERIES STERILE	90185090 12 %	Pcs	10	66.96	TE/MSK52/2102	10-2021/09-2026	66.96	0

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9	Keratome 5.2 mm (Phaco Enlarger) Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 5.2 MM GREY SERIES STERILE	90185090 12 %	Pcs	10	66.96	TE/MSK52/2101	06-2021/05-2026	66.96	0
10	OP 1512L Ophthalmic Drape Model 1512L overall size 150 x 120 cms left eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	Pcs	6	98.21	TE/OP1512L/2101	10-2021/09-2026	98.21	0
11	OP 1512R Ophthalmic Drape Model OP 1512R overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	Pcs	6	98.21	TE/OP1512R/2101	10-2021/09-2026	98.21	0
12	MVR 21G (Paracentesis) Straight Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 21G (PARACENTESIS) STRAIGHT Z SERIES Sterile	90185090 12 %	Pcs	10	75.89	TE/MSK21GSZ/2101	11-2021/10-2026	75.89	0
13	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	Pcs	10	66.96	TE/MSK19GA/2101	10-2021/09-2026	66.96	0
14	MVR 19G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	Pcs	10	75.89	TE/MSK19GAZ/2102	11-2021/10-2026	75.89	0
15	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090 12 %	Boxes	2	225	TE/FL/2106	11-2021/10-2026	225	0

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16	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	10	64.29	TE/OP7070/2104	10-2021/09-2026	64.29	0
17	OP 1080SL Ophthalmic Drape Model OP 1080SL Overall size 100 x 80 cms, Adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	10	76.79	TE/OP1080SL/2101	03-2021/02-2026	76.79	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 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

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