

## DISPATCH CHALLAN

**Q2020212177 / O2020212251 / C2020212078**

<b>Bill to:</b> <b>Malay Medical</b> 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare						<b>Ship to:</b> <b>Malay Medical</b> 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare			
<b>Challan No.</b>		C2020212078				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 02, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		32				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212251				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by hand						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Keratome 2.6 mm Z Series</b>   Ophthalmic Microsurgical Knives   Keratome 2.6 MM  Z Series Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK26Z/2001	12-2020/11-2025	20.89	1100
<b>Net Total</b>									₹ 1100
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 132
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1232

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

Prepared by Manoj Pandey| 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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