

DISPATCH CHALLAN

Q2020212024 / O2020212104 / C2020211938

Bill to: Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare						Ship to: Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare			
Challan No.		C2020211938				Invoice No:			
Challan Date.		December, 14, 2020				Invoice Date:			
Customer Id:		32				Method Of Shipment:		By Hand	
Order No:		O2020212104				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 7 days credit			
Terms & Conditions : Order on visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	37.5	TE/SP1041/2002	11-2020/10-2025	22.5	1500
2	Keratome 2.6 mm Z Series Ophthalmic Microsurgical Knives Keratome 2.6 MM Z Series Sterile	90185090 12 %	Pcs	10	75.89	TE/MSK26/1602	07-2016/06-2021	20.89	550
Net Total									₹ 2050
Freight Charges									₹ 0
GST @ 12%									₹ 246
Grand Total									₹ 2296

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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