

## DISPATCH CHALLAN

**Q2021221713 / O2021221574 / C2021221407**

| <b>Bill to:</b><br><b>Malay Medical</b><br>33/2A Tashkand Marg<br>civil Lines<br>Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 9415317219<br>Mr Manoj Khare |   |                    |      |     |       | <b>Ship to:</b><br><b>Malay Medical</b><br>33/2A Tashkand Marg<br>civil Lines<br>Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh<br>211001, India<br>Mobile: 9415317219<br>Mr Manoj Khare |                 |               |            |
|---|---|--------------------|------|-----|-------|---|-----------------|---------------|------------|
| <b>Challan No.</b>  |   | C2021221407        |      |     |       | <b>Invoice No:</b>  |                 |               |            |
| <b>Challan Date.</b>  |   | December, 04, 2021 |      |     |       | <b>Invoice Date:</b>  |                 |               |            |
| <b>Customer Id:</b>   |   | 32                 |      |     |       | <b>Method Of Shipment:</b>  |                 | By Hand       |            |
| <b>Order No:</b>  |   | O2021221574        |      |     |       | <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> 7 days credit  |                 |               |            |
| <b>Terms &amp; Conditions :</b> Order on call   |   |                    |      |     |       | <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 2.8 mm Eco Series</b>   OPHTHALMIC<br>MICROSURGICAL<br>KNIVES   KERATOME<br>2.8MM   ECO SERIES  <br>STERILE | 90185090<br>12 %   | Pcs  | 20  | 62.5  | TE/MSK28E/1802  | 03-2018/03-2023 | 17.5          | 900        |
| 2   | <b>SP 1041</b>   SP 1041   Eye<br>Patch   115 x 80mm  <br>Sterile   | 90185090<br>12 %   | Pcs  | 100 | 40.18 | TE/SP1041/2002  | 11-2020/10-2025 | 25.18         | 1500       |
| <b>Net Total</b>  |   |                    |      |     |       |   |                 |               | ₹ 2400     |
| <b>Freight Charges</b>  |   |                    |      |     |       |   |                 |               | ₹ 0        |
| <b>GST @ 12%</b>  |   |                    |      |     |       |   |                 |               | ₹ 288      |
| <b>GST @ 18%</b>  |   |                    |      |     |       |   |                 |               | ₹ 0        |
| <b>Grand Total</b>  |   |                    |      |     |       |   |                 |               | ₹ 2688     |

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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