

DISPATCH CHALLAN

Q2020212134 / O2020212213 / C2020212038

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.		C2020212038				Invoice No:			
Challan Date.		December, 28, 2020				Invoice Date:			
Customer Id:		32				Method Of Shipment:		By Hand	
Order No:		O2020212213				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Crescent 2.2 mm Eco Series OPHTHALMIC MICROSURGICAL KNIVES CRESCENT 2.2 MM ECO SERIES STERILE	90185090 12 %	Pcs	20	62.5	TE/MSKCR22E/1901	06-2019/05-2024	17.5	900
2	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	Pcs	20	66.96	TE/MSK19GA/2001	11-2020/10-2025	21.96	900
Net Total									₹ 1800
Freight Charges									₹ 0
GST @ 12%									₹ 216
Grand Total									₹ 2016

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

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Order Processing Team

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