

DISPATCH CHALLAN

Q2021220871 / O2021220848 / C2021220772

| | | | | | | | | | |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals | | | | | | Ship to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals | | | |
| Challan No. | | C2021220772 | | | | Invoice No: | | | |
| Challan Date. | | July, 31, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 296 | | | | Method Of Shipment: | | Blue dart | |
| Order No: | | O2021220848 | | | | 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 | Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile | 90185090 12 % | Pcs | 5 | 75.89 | TE/MSK28Z/2101 | 07-2021/06-2026 | 75.89 | 0 |
| 2 | Crescent 2.6 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES CRESCENT 2.6MM Z SERIES STERILE | 90185090 12 % | Pcs | 5 | 75.89 | TE/MSKCR26Z/2102 | 07-2021/06-2026 | 75.89 | 0 |
| 3 | Keratome 2.65 mm Z Series Ophthalmic Microsurgical Knives Keratome 2.65 MM Z Series Sterile | 90185090 12 % | Pcs | 5 | 75.89 | TE/MSK265Z/2101 | 07-2021/06-2026 | 75.89 | 0 |
| 4 | TP 1210 Trolley Sheet TP 1210(Poly) | 90185090 12 % | Pcs | 5 | 31.25 | TE/TP1210/2102 | 07-2021/06-2026 | 31.25 | 0 |
| 5 | SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile | 90185090 12 % | Pcs | 5 | 40.18 | TE/SP1041/2101 | 03-2021/02-2026 | 40.18 | 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:

DISPATCH CHALLAN

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| | | | |
|---|---|---------------------------|----------------|
| Payment : | 100% T/T(wire) | Bank Details for : | (INR) |
| Beneficiary's Name : | Tarun Enterprises | Account No. : | 13172020001243 |
| Bank Name : | HDFC Bank Ltd. (Rupee) | IFSC Code : | HDFC0000226 |
| Bank Address : | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India | | |
| Bank remittance charge shall be paid by payer(buyer) | | | |

For Tarun Enterprises

Order Processing Team

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