

## DISPATCH CHALLAN

**Q2020211986 / O2020212060 / C2020211906**

<b>Bill to:</b> <b>M/s Medicure Instruments</b> 75 Basement Gujrat Vihar Delhi-110092 New Delhi, Delhi, India Mobile: 9811864346 Mr Sanjeev Varshney <b>GST No.:</b> 07ABLPV5953H1Z3						<b>Ship to:</b> <b>M/s Medicure Instruments</b> 75 Basement Gujrat Vihar Delhi-110092 New Delhi, Delhi, India Mobile: 9811864346 Mr Sanjeev Varshney <b>GST No.:</b> 07ABLPV5953H1Z3			
<b>Challan No.</b>		C2020211906				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 08, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		622				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212060				<b>Date Of Shipment:</b>		December, 08, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000127797	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> stock ready						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	D5060 NS   D5060 ns   non sterile Eye Shield.	90185090	Pcs	200	9.75	TE/D5060-NS/1901	05-2019/04-2024	4.23	1103.4
<b>Net Total</b>									₹ 1103.4
<b>Freight Charges</b>									₹ 200
<b>GST @ 18%</b>									₹ 234.61
<b>Grand Total</b>									₹ 1538.01

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

Prepared by Order Processing| 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

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