

## DISPATCH CHALLAN

**Q2020212789 / O2020212860 / C2020212667**

<b>Bill to:</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						<b>Ship to:</b> <b>Deepak Agarwal</b> 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal			
<b>Challan No.</b>		C2020212667				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 25, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		407				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212860				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Deepak	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Demo and Sample						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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	<b>5605 Barraquer Micro Needle Holder Short Without lock-SS</b>   5605 Barraquer Micro Needle Holder Short Without lock SS	90185090 12 %	Pcs	1	669.64	5605 Needle Holder	07-2020/06-2030	0	669.64
2	<b>4181 Suture forcep teeth 0.5 mm straight</b>   Suture forcep teeth 0.5 mm straight   Model 4181	90185090 12 %	Pcs	1	437.5	4181-03	03-2021/02-2031	0	437.5
3	<b>Wire Speculum 0510 (Small)</b>   Wire Speculm (small) Model No. 0510	90185090 12 %	Pcs	1	133.93	TE/WS/0510	04-2019/03-2029	0	133.93
4	<b>4160 LIMS FORCEP-SS</b>   LIMS FORCEP   MODEL 4160 SS	90185090 12 %	Pcs	1	758.93	4160 Lims Forcep	07-2020/06-2030	0	758.93
5	<b>5440 Castroviejo Corneal Scissor Blunt tips large Blades Slight Curved-SS</b>   5440 Castroviejo Corneal Scissor Blunt tips large blades Slight Curved-SS	90185090 12 %	Pcs	1	714.29	5440-03	03-2021/02-2031	0	714.29
6	<b>5330 Vannas Scissors 7mm Sharp Tip</b>   Model 5330 Vannas Scissors 7mm Sharp Tip	90185090 12 %	Pcs	1	714.29	5330-03	03-2021/02-2031	0	714.29
7	<b>4948 Phaco Chopper-SS</b>   4948 Phaco Chopper Universal  SS	90185090 12 %	Pcs	1	669.64	4948 Phaco Chopper	07-2020/06-2030	0	669.64

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8	4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS   4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS	90185090 12 %	Pcs	1	401.79	4850-03	03-2021/02-2031	0	401.79
9	MVR 19G (Paracentesis) Straight Z Series   OPTHALMIC MICROSURGICAL KNIVES   MVR 19G (PARACENTESIS) STRAIGHT   Z SERIES   STERILE	90185090 12 %	Pcs	10	75.89	TE/MSK19GSZ/1701	12-2017/11-2022	0.89	750
Net Total									₹ 5250.01
Freight Charges									₹ 0
GST @ 12%									₹ 630
GST @ 18%									₹ 0
Grand Total									₹ 5880.01

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