

DISPATCH CHALLAN

Q2021222631 / O2021222313 / C2022230001

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|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Dr. Fatema Mukhtar Dr. Fatema Mukhtar Saket New Delhi, Delhi, India Mobile: 000000000 Dr Fatema Mukhtar | | | | | | Ship to: Dr. Fatema Mukhtar Dr. Fatema Mukhtar Saket New Delhi, Delhi, India Mobile: 000000000 Dr Fatema Mukhtar | | | |
| Challan No. | | C2022230001 | | | | Invoice No: | | | |
| Challan Date. | | April, 01, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 36 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021222313 | | | | Date Of Shipment: | | April, 01, 2022 | |
| Sales Person: | | Order Processing | | | | Docket No: | | DEEPAK | |
| Dispatched From: | | Delhi | | | | SB Number: | | NA | |
| 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 | HL 9 Slitlamp Hand Held Model HL 9 complete with 2 step changer microscope, LED illumination with carry case. | 90185090 12 % | Boxes | 1 | 125000 | TE/HL20120 1 | 12-2020/11-2030 | 17857.14 | 107142.86 |
| 2 | Suture 10-0 D/A Suture 10-0 D/A aUROLON-Nylon Black Monofilament 8402N Box of 12 pcs. | 30061010 12 % | Boxes | 2 | 2528.57 | Y0073 | 02-2022/01-2027 | 296.43 | 4464.29 |
| 3 | Brillaint Blue Ophthalmic solution 0.05% Ophthalmic Solution Brilliant Blue Ophthalmic Solution 0.05% In 1ml Vial 23G Angular Cannula Box of 10 Vial | 30067000 12 % | Boxes | 2 | 3750 | 21AM003/01 | 10-2021/09-2023 | 1250 | 5000 |
| 4 | Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5 | 30049099 12 % | Boxes | 2 | 263.39 | ML21702 | 11-2021/10-2023 | 40.18 | 446.43 |
| Net Total | | | | | | | | | ₹ 117053.58 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 14046.43 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 131100.01 |

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 Details for : (INR)
Account No. : 13172020001243

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| | | | |
|---|---|--------------------|-------------|
| 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

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