

### DISPATCH CHALLAN

**Q2021221378 / O2021221255 / C2021221148**

<b>Bill to:</b> <b>M/s Medicure Instruments</b> 502-a & 502-b Fifth Floor Sagar Plaza Plot No. 19 Laxmi Nagar District Center New Delhi, Delhi 110092, India Mobile: 9811864346 Mr Sanjeev Kumar Varshney <b>GST No.:</b> 07ABLPV5953H1Z3						<b>Ship to:</b> <b>M/s Medicure Instruments</b> 502-a & 502-b Fifth Floor Sagar Plaza Plot No. 19 Laxmi Nagar District Center New Delhi, Delhi 110092, India Mobile: 9811864346 Mr Sanjeev Kumar Varshney <b>GST No.:</b> 07ABLPV5953H1Z3			
<b>Challan No.</b>		C2021221148				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 18, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		622				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221255				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Payments against delivery						<b>Terms of Payments :</b> Advance			
<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	<b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.	90185090	Boxes	295	669.64	TE/IRIS/2101	07-2021/06-2026	469.64	59000
2	<b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.	90185090	Boxes	5	669.64	TE/IRIS/2001	06-2020/05-2025	469.64	1000
<b>Net Total</b>									₹ 60000
<b>Freight Charges</b>									₹ 350
<b>GST @ 12%</b>									₹ 7200
<b>GST @ 18%</b>									₹ 63
<b>Grand Total</b>									₹ 67613

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

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