

DISPATCH CHALLAN
Q2021221822 / O2021221665 / C2021221495

<b>Bill to:</b> <b>Malay Medical</b> 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare						<b>Ship to:</b> <b>Malay Medical</b> 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare			
<b>Challan No.</b>		C2021221495				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 21, 2021				<b>Invoice Date:</b>		December, 21, 2021	
<b>Customer Id:</b>		32				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221665				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	MVR 19G (Paracentesis) Angled Z Series   OPHTHALMIC MICROSURGICAL KNIVES  MVR 19G (PARACENTESIS) ANGLED   Z SERIES   Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK19GAZ/2102	11-2021/10-2026	20.89	1100
Net Total									₹ 1100
Freight Charges									₹ 0
GST @ 12%									₹ 132
GST @ 18%									₹ 0
Grand Total									₹ 1232

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