

DISPATCH CHALLAN

**Q2020211828 / O2020211902 / C2020211755**

<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>		C2020211755				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 16, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		32				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211902				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Hand Mahendra						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order against Phone 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	<b>MVR 20G (Paracentesis) Angled Eco Series  </b> OPHTHALMIC MICROSURGICAL KNIVES   MVR 20G (PARACENTESIS) ANGLED   ECO SERIES   STERILE	90185090 12 %	Pcs	20	62.5	TE/MSK20GAE/1801	01-2018/12-2022	17.5	900
2	<b>Crescent 2.2 mm Eco Series  </b> OPHTHALMIC MICROSURGICAL KNIVES   CRESCENT 2.2 MM   ECO SERIES   STERILE	90185090 12 %	Pcs	20	62.5	TE/MSKCR22E/1901	06-2019/05-2024	17.5	900
3	<b>Keratome 2.6 mm Eco Series  </b> OPHTHALMIC MICROSURGICAL KNIVES   KERATOME 2.6MM   ECO SERIES   STERILE	90185090 12 %	Pcs	10	62.5	TE/MSK26E/1901	03-2019/02-2024	17.5	450
<b>Net Total</b>									₹ 2250
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 270
<b>Grand Total</b>									₹ 2520

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

Prepared by Chandresh Singh| 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

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For Tarun Enterprises

Order Processing Team

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