

DISPATCH CHALLAN

Q2021222212 / O2021222008 / C2021221815

| | | | | | | | | | |
|--|--|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Icosmos Enterprizes Mr. Prashant Mishra 29-c Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: 09AJSPM5864D1ZO | | | | | | Ship to: Icosmos Enterprizes Mr. Prashant Mishra 29-c Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: 09AJSPM5864D1ZO | | | |
| Challan No. | | C2021221815 | | | | Invoice No: | | | |
| Challan Date. | | February, 15, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 45 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021222008 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| 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 | MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE | 90185090 12 % | Pcs | 80 | 66.96 | TE/MSK19GA/2101 | 10-2021/09-2026 | 31.96 | 2800 |
| Net Total | | | | | | | | | ₹ 2800 |
| Freight Charges | | | | | | | | | ₹ 150 |
| GST @ 12% | | | | | | | | | ₹ 336 |
| GST @ 18% | | | | | | | | | ₹ 27 |
| Grand Total | | | | | | | | | ₹ 3313 |

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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