

DISPATCH CHALLAN
Q2021222289 / O2021222074 / C2021221885

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.		C2021221885				Invoice No:					
Challan Date.		February, 22, 2022				Invoice Date:					
Customer Id:		45				Method Of Shipment:		On Dot			
Order No:		O2021222074				Date Of Shipment:					
Sales Person:		ManojPandey				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : By Courier						Terms of Payments : 7 days credit					
Terms & Conditions : Order on call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	5	446.43	2200201	01-2022/12-2024	89.29	1785.71		
2	MVR 19G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	Pcs	100	75.89	TE/MSK19GAZ/2201	01-2022/12-2026	35.71	4017.86		
3	SP 1043 (Pack of 20 Pcs) SP 1043 OPTI Eye Patch Skin Color 65x85mm	90185090 12 %	Boxes	3	223.21	TE/SP1043/2101	07-2021/06-2026	66.96	468.75		
Net Total									₹ 6272.32		
Freight Charges									₹ 300		
GST @ 12%									₹ 752.68		
GST @ 18%									₹ 54		
Grand Total									₹ 7379		

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 Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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