

DISPATCH CHALLAN

Q2021222048 / O2021221876 / C2021221685

Bill to: Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal						Ship to: Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal			
Challan No.		C2021221685				Invoice No:			
Challan Date.		January, 24, 2022				Invoice Date:		January, 24, 2022	
Customer Id:		27				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021221876				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Tender No. - PAS16777EP And Tener No. - PAS12551EP			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 1080SL Ophthalmic Drape Model OP 1080SL Overall size 100 x 80 cms, Adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	10	76.79	TE/OP1080SL/2101	03-2021/02-2026	4.46	723.21
Net Total									₹ 723.21
Freight Charges									₹ 200
GST @ 12%									₹ 86.79
GST @ 18%									₹ 36
Grand Total									₹ 1046

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