

DISPATCH NOTE

Q2020210711 / O2020211019 / C2020210936

Thank You for valued order.

Bill to: Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@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 Mr Amit Agarwal	
Challan No.	C2020210936	Invoice No:	605
Challan Date.	July, 20, 2020	Invoice Date:	July, 20, 2020
Customer Id:	27	Method Of Shipment:	
Order No:	O2020211019	Date Of Shipment:	July, 20, 2020
Sales Person:	Subojeet	Docket No:	EU221948688IN
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : AGAINST P.O		Terms of Payments : CREDIT 15 DAYS CR/OPTITACH/96205202/90D Divisional Medical Officer C/o Chief Medical Supdt, Divisional Railway Hospital Central Railway, bhaiyya chowk, Solapur 413001	
Special Information : TENDER # 96205202 DUE ON 22-06-2020		Terms & Conditions : TENDER # 96205202 DUE ON 22-06-2020	
S.N.	Product Description		Unit
1	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.		Pcs
			Qty
			1

Doc No. TE/F-7.5-07 For Tarun Enterprises

Prepared by Subojeet | 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

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