

### DISPATCH CHALLAN

**Q2021222203 / O2021222002 / C2021221816**

|   |  |                    |             |            |             |   |                        |                        |                   |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|------------------------|-------------------|
| <b>Bill to:</b><br><b>Akshar Marketing</b><br>202/b Sadhana Iv Dhuri Complex Ambadi Road<br>Vasai West, Maharashtra<br>401202, India<br>Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com<br>Mr Amit Agarwal |  |                    |             |            |             | <b>Ship to:</b><br><b>Akshar Marketing</b><br>202/b Sadhana Iv Dhuri Complex Ambadi Road<br>Vasai West, Maharashtra<br>401202, India<br>Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com<br>Mr Amit Agarwal |                        |                        |                   |
| <b>Challan No.</b>  |  | C2021221816        |             |            |             | <b>Invoice No:</b>  |                        |                        |                   |
| <b>Challan Date.</b>  |  | February, 16, 2022 |             |            |             | <b>Invoice Date:</b>  |                        |                        |                   |
| <b>Customer Id:</b>   |  | 27                 |             |            |             | <b>Method Of Shipment:</b>  |                        | Shree Triupati courier |                   |
| <b>Order No:</b>  |  | O2021222002        |             |            |             | <b>Date Of Shipment:</b>  |                        |                        |                   |
| <b>Sales Person:</b>  |  | TarunJaggi         |             |            |             | <b>Docket No:</b>   |                        |                        |                   |
| <b>Dispatched From:</b>   |  | Allahabad          |             |            |             | <b>SB Number:</b>   |                        |                        |                   |
| <b>Terms of Delivery :</b>  |  |                    |             |            |             | <b>Terms of Payments :</b>  |                        |                        |                   |
| <b>Terms &amp; Conditions :</b>   |  |                    |             |            |             | <b>Special Information :</b> Tender No. - CRS212213557027   |                        |                        |                   |
| <b>S.N.</b>   | <b>Product Description</b>   | <b>HSN-GST</b>     | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b>   | <b>Net Amount</b> |
| 1   | <b>MVR 20G (Paracentesis) Straight Z Series  </b><br>Ophthalmic Micro Surgical Knives  <br>MVR 20G (Paracentesis) Straight   Z Series   Sterile. | 90185090<br>12 %   | Pcs         | 600        | 133.93      | TE/MSK20GSZ/2201  | 01-2022/12-2026        | 35.71                  | 58928.58          |
| <b>Net Total</b>  |  |                    |             |            |             |   |                        |                        | ₹ 58928.58        |
| <b>Freight Charges</b>  |  |                    |             |            |             |   |                        |                        | ₹ 800             |
| <b>GST @ 12%</b>  |  |                    |             |            |             |   |                        |                        | ₹ 7071.43         |
| <b>GST @ 18%</b>  |  |                    |             |            |             |   |                        |                        | ₹ 144             |
| <b>Grand Total</b>  |  |                    |             |            |             |   |                        |                        | ₹ 66944.01        |

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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