

## DISPATCH CHALLAN

**Q2021221651 / O2021221516 / C2021221368**

<b>Bill to:</b> <b>Akshar Marketing</b> 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal						<b>Ship to:</b> <b>Lalit Narayan Mishra Railway Hospital, North Eastern</b> Railway, Gorakhpur, Gorakhpur, UTTAR PRADESH-273012, India  Contact Person Mr. Ranveer Singh Mobile no: 9794840548			
<b>Challan No.</b>		C2021221368				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 29, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		27				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221516				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Subojeet				<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> BID NUMBER: GEM/2021/B/1529599 I Office Of The Principal Chief Material Manager, North Eastern Railway, Gorakhpur			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OF 132 Masket Capsulorehxisis Forcep-TT   OF 132 Masket Capsulorehxisis Forcep-TT	90185090 12 %	Pcs	10	1607.14	TE/OF132/211101	11-2021/10-2031	160.71	14464.29
								<b>Net Total</b>	₹ 14464.29
								<b>Freight Charges</b>	₹ 400
								<b>GST @ 12%</b>	₹ 1735.71
								<b>GST @ 18%</b>	₹ 72
								<b>Grand Total</b>	₹ 16672

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

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

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