

DISPATCH CHALLAN

Q2021221861 / O2021221791 / C2021221612

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.		C2021221612				Invoice No:			
Challan Date.		January, 11, 2022				Invoice Date:		January, 11, 2022	
Customer Id:		27				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021221791				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. - CRS212213557027 I Freight Charge Extra			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	MVR 20G Angled Guarded (Paracentesis) OPHTHALMIC MICROSURGICAL KNIVES MVR 20G Angled Guarded (Paracentesis)	90185090 12 %	Pcs	1	133.93	TE/MSK20GA/1901G	10-2019/09-2024	0	133.93
Net Total									₹ 133.93
Freight Charges									₹ 0
GST @ 12%									₹ 16.07
GST @ 18%									₹ 0
Grand Total									₹ 150

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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