

DISPATCH CHALLAN

Q2021221340 / O2021221354 / C2021221235

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: CHIEF MEDICAL SUPDTT DIVISIONAL RAILWAY HOSPITAL CENTRAL RAILWAY BHUSAWAL - MAHARASHTRA PINCODE - 425201 CONTACT PERSON : MR YOGESH MAHAJAN (CHIEF PHARMACIST) MOBILE NO : 9307312198			
Challan No.		C2021221235				Invoice No:			
Challan Date.		November, 02, 2021				Invoice Date:			
Customer Id:		27				Method Of Shipment:		Mahabali express	
Order No:		O2021221354				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Tender No. - BSL212216777DP1 I CMS BHUSAWAL, Maharashtra I Freight Charges Extra			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	84.82	TE/OP4055/2102	04-2021/03-2026	12.72	7209.82
Net Total									₹ 7209.82
Freight Charges									₹ 500
GST @ 12%									₹ 865.18
GST @ 18%									₹ 90
Grand Total									₹ 8665

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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