

DISPATCH CHALLAN

Q2021221319 / O2021221284 / C2021221242

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: Lalit Narayan Mishra Railway Hospital, North Eastern Railway, Gorakhpur,-273012, UTTAR PRADESH India Mr Ranveer Singh 9794840548			
Challan No.		C2021221242				Invoice No:		D 21-22/720	
Challan Date.		November, 02, 2021				Invoice Date:		November, 02, 2021	
Customer Id:		27				Method Of Shipment:		Trackon	
Order No:		O2021221284				Date Of Shipment:		November, 02, 2021	
Sales Person:		TarunJaggi				Docket No:		1424585049	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Bid Number: GEM/2021/B/1529636 I Office Of The Principal Chief Material Manager,north Eastern Railway, Gorakhpur I Freight Charges Extra			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OH 108 OH 108 Phaco Chopper Straight TT	90185090 12 %	Pcs	10	1607.14	TE/OH108/211001	10-2021/09-2031	160.71	14464.29
Net Total									₹ 14464.29
Freight Charges									₹ 400
GST @ 12%									₹ 1735.71
GST @ 18%									₹ 72
Grand Total									₹ 16672

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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