

DISPATCH CHALLAN

Q2020210711 / O2020211019 / C2020210936

Bill to: Akshar Marketing 202/B Sadhana IV Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@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 Mr Amit Agarwal			
Challan No.		C2020210936				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		27				Method Of Shipment:		Speed Post	
Order No:		O2020211019				Date Of Shipment:		July, 20, 2020	
Sales Person:		Subojeet				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : AGAINST P.O						Terms of Payments : ADVANCE			
Terms & Conditions : TENDER # 96205202 DUE ON 22-06-2020						Special Information : TENDER # 96205202 DUE ON 22-06-2020			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	90D Double Aspheric Lens 90D Double Aspheric Ophthalmic Diagnostic lens made in glass.	90185090 12 %	Pcs	1	5625	TE/O90D/191202	12-2019/11-2029	1687.5	3937.5
Net Total									₹ 3937.5
Freight Charges									₹ 200
GST @ 12%									₹ 496.5
Grand Total									₹ 4634

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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