

DISPATCH CHALLAN

Q2022230025 / O2022230027 / C2022230031

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.		C2022230031				Invoice No:			
Challan Date.		April, 04, 2022				Invoice Date:			
Customer Id:		27				Method Of Shipment:		Shree Triupati courier	
Order No:		O2022230027				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 4 TO 6 WEEKS						Terms of Payments : 100% ADVANCE			
Terms & Conditions : FREIGHT CHARGES EXTRA						Special Information : RAILWAY TENDER			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	1	75.89	TE/MSK28Z/ 2201	01-2022/12-2026	8.93	66.96
Net Total									₹ 66.96
Freight Charges									₹ 0
GST @ 12%									₹ 8.04
GST @ 18%									₹ 0
Grand Total									₹ 75

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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