

DISPATCH CHALLAN

Q2020212809 / O2020212875 / C2020212689

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: CGHS SANGAM PALACE CIVIL LINES ALLAHABAD			
Challan No.		C2020212689				Invoice No:			
Challan Date.		March, 25, 2021				Invoice Date:			
Customer Id:		27				Method Of Shipment:		By Hand	
Order No:		O2020212875				Date Of Shipment:		March, 25, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand CGHS Allahabad						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information : Please make bill before dated 25.03.2021 or same date. Please mention With slit lamp base, centric Table and standard accessories. HP laptop @ 28000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FC161 FC161 Hand Held FUNDUS CAMERA	90185090 12 %	Pcs	1	308035.71	IBD161 J202102200-0-0000000001	03-2021/02-2031	31250	276785.71
Net Total									₹ 276785.71
Freight Charges									₹ 0
GST @ 12%									₹ 33214.29
GST @ 18%									₹ 0
Grand Total									₹ 310000

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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