

DISPATCH CHALLAN

Q2021222334 / O2021222111 / C2021221915

Bill to: Akak Healthcare Pvt Ltd D-66 Malcha Marg Chanakyapuri New Delhi 110021, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar GST No.: 07AAUCA7586J1ZS						Ship to: Akak Healthcare Pvt Ltd D-66 Malcha Marg Chanakyapuri New Delhi 110021, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar GST No.: 07AAUCA7586J1ZS			
Challan No.		C2021221915				Invoice No:			
Challan Date.		February, 26, 2022				Invoice Date:			
Customer Id:		1471				Method Of Shipment:		By Hand	
Order No:		O2021222111				Date Of Shipment:		February, 26, 2022	
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Instruction By Sanchit Sir.						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Prismatic Spectacles +8D Low Vision Devices Prismatic Spectacles +8D	9018	Pcs	1	803.57	Prismatic Spectacles +8D	08-2019/07-2029	120.54	683.04
2	Paper Weight Magnifier Low Vision Device Paper weight magnifier 4x light gathering dome magnifier.	90021100	Pcs	2	1271.19	TE/PWM6X/2103 175/2020-21	03-2021/02-2031	699.15	1144.07
Net Total									₹ 1827.11
Freight Charges									₹ 0
GST @ 12%									₹ 81.96
GST @ 18%									₹ 205.93
Grand Total									₹ 2115

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

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Order Processing Team

This is a computer-generated document. No signature is required.