

DISPATCH CHALLAN

Q2021220554 / O2021220583 / C2021220520

Bill to: Akak Healthcare Pvt Ltd D 66, Malcha Marg, Chanakya Puri New Delhi, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar GST No.: 07AAUCA7586J1ZS						Ship to: Akak Healthcare Pvt Ltd D 66, Malcha Marg, Chanakya Puri New Delhi, India Mobile: 9810081996 Email: atul56kumar@yahoo.com Dr Atul Kumar GST No.: 07AAUCA7586J1ZS			
Challan No.		C2021220520				Invoice No:		D 21-22/033	
Challan Date.		June, 17, 2021				Invoice Date:		June, 17, 2021	
Customer Id:		1471				Method Of Shipment:		By Car	
Order No:		O2021220583				Date Of Shipment:		June, 17, 2021	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery : one week from the date of confirmed order						Terms of Payments : against delivery			
Terms & Conditions :						Special Information : [] 18 months warranty			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HNT - 1 Non Contact Tonometer Model HNT - 1 Huvitz	90185090	Pcs	1	258928.57	1NT00021B0027	06-2021/05-2031	0	258928.57
2	Motorised table (S) Centric Instrument Table Motorized, model (S) Centric complete with wooden top.	9402	Pcs	1	9322.03	IT98327	06-2021/05-2031	1694.92	7627.12
Net Total									₹ 266555.69
Freight Charges									₹ 0
GST @ 12%									₹ 31071.43
GST @ 18%									₹ 1372.88
Grand Total									₹ 299000

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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