

DISPATCH CHALLAN
Q2020212342 / O2020212788 / C2020212597

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.		C2020212597				Invoice No:		1625			
Challan Date.		March, 13, 2021				Invoice Date:		March, 13, 2021			
Customer Id:		27				Method Of Shipment:					
Order No:		O2020212788				Date Of Shipment:		March, 13, 2021			
Sales Person:		Subojeet				Docket No:					
Dispatched From:		Allahabad				SB Number:		NA			
Terms of Delivery : against p.o.						Terms of Payments : against delivery					
Terms & Conditions : tender transfer rate						Special Information : SR DIVISIONAL MEDICAL OFFICER, C/O. CHIEF MEDICAL SUPDTT, DIVISIONAL RAILWAY HIOPITAL, CENTRAL RAILWAY, NR. MALDHAKKA ROAD, PUNE-411001(MAHARASHTRA) P.O #: 91205328100079 dated 26-FEB-21					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	T170 Applanation Applanation Tonometer Model T170 with standard fitments.	90185090 12 %	Pcs	1	42857.14	170-J201907066-0-00000000000046		08-2019/07-2029	9669.64	33187.5	
Net Total										₹ 33187.5	
Freight Charges										₹ 500	
GST @ 12%										₹ 3982.5	
GST @ 18%										₹ 90	
Grand Total										₹ 37760	

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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