

DISPATCH CHALLAN

Q2021221851 / O2021221833 / C2021221645

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.		C2021221645				Invoice No:		TE 21-22/0152	
Challan Date.		January, 15, 2022				Invoice Date:		January, 15, 2022	
Customer Id:		27				Method Of Shipment:		Trackon	
Order No:		O2021221833				Date Of Shipment:		January, 15, 2022	
Sales Person:		TarunJaggi				Docket No:		1425880938	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Tender No. - PAS16777EP And Tener No. - PAS12551EP			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	10	53.57	TE/OP6060/1802	11-2018/10-2023	5.36	482.14
2	OP 1080SL Ophthalmic Drape Model OP 1080SL Overall size 100 x 80 cms, Adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	10	76.79	TE/OP1080SL/1701	04-2017/03-2022	4.46	723.21
Net Total									₹ 1205.35
Freight Charges									₹ 0
GST @ 12%									₹ 144.64
GST @ 18%									₹ 0
Grand Total									₹ 1349.99

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

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Order Processing Team

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