

## DISPATCH CHALLAN

**Q2020211567 / O2020211622 / C2020211490**

<b>Bill to:</b> <b>Arbro Pharmaceuticals Pvt. Ltd</b> 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals						<b>Ship to:</b> <b>Arbro Pharmaceuticals Pvt. Ltd</b> 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			
<b>Challan No.</b>		C2020211490				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 05, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		296				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211622				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Abhishek	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b> For Testing			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	EC4035   Ophthalmic Drape   Model EC 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90189050 0 %	Pcs	5	0	EC4035/2001	08-2020/07-2025	0	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>Grand Total</b>									₹ 0

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. (USD)

**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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