

DISPATCH CHALLAN

Q2021220461 / O2021220481 / C2021220444

Bill to: Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim						Ship to: Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim			
Challan No.		C2021220444				Invoice No:			
Challan Date.		June, 04, 2021				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2021220481				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		EU353577592IN	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Speed post						Terms of Payments : Advance			
Terms & Conditions : Order on Whats app						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5060 (NCE) D 5060(NCE) Transparent Eye Shield	9018 18 %	Pcs	500	16.95	TE/D5060/2101	04-2021/03-2026	6.95	5000
Net Total									₹ 5000
Freight Charges									₹ 600
GST @ 18%									₹ 1008
Grand Total									₹ 6608

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

Prepared by Chandresh Singh| 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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