

DISPATCH CHALLAN From

**Q-01676 / O-01372 / C-01378**

<b>Bill to:</b> <b>Aramex India Pvt Ltd</b> 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						<b>Ship to:</b> <b>Aramex India Pvt Ltd</b> 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			
<b>Challan No.</b>		C-01378				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 25, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		648				<b>Method Of Shipment:</b>		ondot	
<b>Order No:</b>		O-01372				<b>Date Of Shipment:</b>		February, 25, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		18000071009	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		na	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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	Hyal 14   Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution   With 23G Single use Cannula	30067000	Pcs	10	446.4286	H2001003	01-2020/12-2021	0.0000	4464.29
<b>Net Total</b>									₹ 4464.29
<b>Freight Charges</b>									₹ 200.00
<b>GST @ 12%</b>									₹ 559.71
<b>Grand Total</b>									₹ 5224.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

This is a computer-generated document. No signature is required.