

DISPATCH CHALLAN

Q2020210985 / O2020211070 / C2020210974

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.		C2020210974				Invoice No:			
Challan Date.		July, 24, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020211070				Date Of Shipment:		July, 24, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Speed Post						Terms of Payments : Advance			
Terms & Conditions : order Against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5059 Paediatric Eye Shield D5059	90185090 12 %	Pcs	500	13.39	TE/D5059/2001	01-2020/12-2024	5.36	4017.9
Net Total									₹ 4017.9
Freight Charges									₹ 1000
GST @ 12%									₹ 602.15
Grand Total									₹ 5620.05

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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