

DISPATCH CHALLAN

Q2020212685 / O2020212750 / C2021220093

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.		C2021220093				Invoice No:			
Challan Date.		April, 10, 2021				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020212750				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		EU353577442IN	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by 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	30	13.39	TE/D5059/2101	03-2021/02-2026	5.36	241.07
Net Total									₹ 241.07
Freight Charges									₹ 0
GST @ 12%									₹ 28.93
GST @ 18%									₹ 0
Grand Total									₹ 270

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

DISPATCH CHALLAN

Q2020212685 / O2020212750 / C2021220093

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