

DISPATCH CHALLAN

Q2020211567 / O2020211622 / C2020211492

Bill to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals						Ship to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi,Delhi 110015,India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			
Challan No.		C2020211492				Invoice No:			
Challan Date.		October, 05, 2020				Invoice Date:			
Customer Id:		296				Method Of Shipment:		By Hand	
Order No:		O2020211622				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Abhishek	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : For Testing			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 1080 Ophthalmic Drape Model OP 1080 overall size 100 x 80 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms double layer.	90185090 12 %	Pcs	3	0	TE/OP1080/2001	07-2020/06-2025	0	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 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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