

DISPATCH CHALLAN

Q2020210985 / O2020211070 / C2020211177

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.			C2020211177			Invoice No:					
Challan Date.			August, 24, 2020			Invoice Date:					
Customer Id:			648			Method Of Shipment:			Speed Post		
Order No:			O2020211070			Date Of Shipment:					
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/D5059/2002	07-2020/06-2025	5.36	4017.9		
Net Total									₹ 4017.9		
Freight Charges									₹ 0		
GST @ 12%									₹ 482.15		
Grand Total									₹ 4500.05		

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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