

DISPATCH CHALLAN

Q2020211387 / O2020211499 / C2020211393

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.		C2020211393				Invoice No:			
Challan Date.		September, 23, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020211499				Date Of Shipment:		September, 23, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Speed Post						Terms of Payments : advance			
Terms & Conditions : Order against whats app msg						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	Boxes	10	174.11	OUC191102	11-2019/10-2021	43.53	1305.8
Net Total									₹ 1305.8
Freight Charges									₹ 400
GST @ 12%									₹ 204.7
Grand Total									₹ 1910.5

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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