

DISPATCH CHALLAN

Q2020212047 / O2020212129 / C2020211984

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.		C2020211984				Invoice No:			
Challan Date.		December, 21, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020212129				Date Of Shipment:		December, 21, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.4 mm Double Bevelled Up Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES Keratome 2.4 mm Double Bevelled Up Angled Z Series	90185090 12 %	Pcs	50	75.89	TE/MSK24DBAZ/2001	01-2020/12-2024	15.89	3000
Net Total									₹ 3000
Freight Charges									₹ 0
GST @ 12%									₹ 360
Grand Total									₹ 3360

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

Q2020212047 / O2020212129 / C2020211984

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