

DISPATCH CHALLAN
Q2020210985 / O2020211070 / C2020211211

<b>Bill to:</b> <b>Aramex India Pvt Ltd</b> 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							<b>Ship to:</b> <b>Aramex India Pvt Ltd</b> 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				
<b>Challan No.</b>		C2020211211					<b>Invoice No:</b>				
<b>Challan Date.</b>		August, 27, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		648					<b>Method Of Shipment:</b>		Speed Post		
<b>Order No:</b>		O2020211070					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ChandreshSingh					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b> Speed Post							<b>Terms of Payments :</b> Advance				
<b>Terms &amp; Conditions :</b> order Against phone call							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	D5059   Paediatric Eye Shield D5059	90185090 12 %	Pcs	500	13.39	TE/D5059/2002	07-2020/06-2025	5.36	4017.9		
<b>Net Total</b>									₹ 4017.9		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 482.15		
<b>Grand Total</b>									₹ 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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