

## DISPATCH CHALLAN

**Q2020212590 / O2020212647 / C2020212670**

<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 1297451 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Mr. Abdullah Hadi				
<b>Challan No.</b>					<b>Invoice No:</b>				
<b>Challan Date.</b>					<b>Invoice Date:</b>				
<b>Customer Id:</b>					<b>Method Of Shipment:</b>				
<b>Order No:</b>					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>					<b>Docket No:</b>				
<b>Dispatched From:</b>					<b>SB Number:</b>				
<b>Terms of Delivery : SPEED POST</b>					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b>					<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	5	1727.68	D5070/2101	06-2020/05-2025	477.68	6250
<b>Net Total</b>									₹ 6250
<b>Freight Charges</b>									₹ 150
<b>GST @ 12%</b>									₹ 750
<b>GST @ 18%</b>									₹ 27
<b>Grand Total</b>									₹ 7177

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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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