

DISPATCH CHALLAN From

**Q-01509 / O-01263 / C-01294**

|  |   |                    |             |            |             |  |                        |                      |                     |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|---------------------|
| <b>Bill to:</b><br><b>Aramex India Pvt Ltd</b><br>Ruh 1244763<br>Plot B-4 Cross Road B Marol Midc<br>Andheri East<br>Mumbai, Maharashtra<br>400093, India<br>Mobile: 022-33003300<br>Email: sjafa@outlook.com<br>Dr Soubhi Ibrahim |   |                    |             |            |             | <b>Ship to:</b><br><b>Aramex India Pvt Ltd</b><br>Ruh 1244763<br>Plot B-4 Cross Road B Marol Midc<br>Andheri East<br>Mumbai, Maharashtra<br>400093, India<br>Mobile: 022-33003300<br>Email: sjafa@outlook.com<br>Dr Soubhi Ibrahim |                        |                      |                     |
| <b>Challan No.</b>   |   | C-01294            |             |            |             | <b>Invoice No:</b>   |                        |                      |                     |
| <b>Challan Date.</b>   |   | February, 12, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                     |
| <b>Customer Id:</b>  |   | 648                |             |            |             | <b>Method Of Shipment:</b>   |                        | ondot                |                     |
| <b>Order No:</b>   |   | O-01263            |             |            |             | <b>Date Of Shipment:</b>   |                        | February, 12, 2020   |                     |
| <b>Sales Person:</b>   |   |                    |             |            |             | <b>Docket No:</b>  |                        | 17000088046          |                     |
| <b>Dispatched From:</b>  |   | Allahabad          |             |            |             | <b>SB Number:</b>  |                        | NA                   |                     |
| <b>Terms of Delivery : AS PER INSTRUCTION</b>  |   |                    |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                     |
| <b>Terms &amp; Conditions :</b> Please supply as per instruction   |   |                    |             |            |             | <b>Special Information :</b> - EYE SHIELD 1000 Pcs (5 Shipments) - Blade 2.4 10 box (2 shipments) - 15 degree 10 box (2 Shipments) - 19 G 5 box ( 1 Shipments) - crescent 5 box (1 Shipments)                                      |                        |                      |                     |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN</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  | <b>Z SERIES 2.4MM DOUBLE BEVELLED UP STRAIGHT  </b><br>OPHTHALMIC<br>MICROSURGICAL<br>KNIVES  Z SERIES<br>2.4MM DOUBLE<br>BEVELLED UP<br>STRAIGHT Box of 10 | 90185090           | Boxes       | 1          | 580.3571    | TE/MSK24DBSZ/1701  | 12-2017/11-2022        | 0.0000               | 580.36              |
| 2  | <b>Z SERIES 2.4MM DOUBLE BEVELLED UP ANGLED  </b><br>OPHTHALMIC<br>MICROSURGICAL<br>KNIVES  Z SERIES<br>2.4MM DOUBLE<br>BEVELLED UP<br>ANGLED Box of 10     | 90185090           | Boxes       | 4          | 580.3571    | TE/MSK24DBAZ/1701  | 12-2017/11-2022        | 0.0000               | 2321.43             |
| <b>Net Total</b>   |   |                    |             |            |             |  |                        |                      | ₹<br>2901.79        |
| <b>Freight Charges</b>   |   |                    |             |            |             |  |                        |                      | ₹ 200.00            |
| <b>GST @ 12%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 372.21            |
| <b>Grand Total</b>   |   |                    |             |            |             |  |                        |                      | ₹<br><b>3474.00</b> |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by | Packed by

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