

DISPATCH CHALLAN

Q2020211680 / O2020211763 / C2020211615

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.		C2020211615				Invoice No:			
Challan Date.		October, 28, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020211763				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5032 D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090 12 %	Boxes	1	883.93	TE/D5032/2001	02-2020/01-2025	80.36	803.57
2	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	4	883.93	TE/D5037/1903	11-2019/10-2024	80.36	3214.29
Net Total									₹ 4017.86
Freight Charges									₹ 500
GST @ 12%									₹ 542.14
Grand Total									₹ 5060

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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