

DISPATCH CHALLAN

Q2020211587 / O2020211639 / C2020211552

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.			C2020211552			Invoice No:					
Challan Date.			October, 17, 2020			Invoice Date:					
Customer Id:			648			Method Of Shipment:			Speed Post		
Order No:			O2020211639			Date Of Shipment:			October, 17, 2020		
Sales Person:			ChandreshSingh			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : Speed Post						Terms of Payments : Advance					
Terms & Conditions : Order against msg,						Special Information : Shipment in 4 parts					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	441	16.95	TE/D5060/2001	07-2020/06-2025	6.95	4410		
2	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	59	16.95	TE/D5060/1902	04-2019/03-2024	6.95	590		
Net Total									₹ 5000		
Freight Charges									₹ 0		
GST @ 18%									₹ 900		
Grand Total									₹ 5900		

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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