

DISPATCH CHALLAN
Q2020212165 / O2020212236 / C2020212272

| | | | | | | | | | |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| 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 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 | | | |
| Challan No. | | C2020212272 | | | | Invoice No: | | | |
| Challan Date. | | February, 02, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 648 | | | | Method Of Shipment: | | Speed Post | |
| Order No: | | O2020212236 | | | | Date Of Shipment: | | February, 02, 2021 | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : Speed post | | | | | | Terms of Payments : Advance | | | |
| Terms & Conditions : Order Against Phone msg | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 50 | 84.82 | TE/OP4055/2101 | 01-2021/12-2025 | 41.96 | 2142.86 |
| Net Total | | | | | | | | | ₹ 2142.86 |
| Freight Charges | | | | | | | | | ₹ 200 |
| GST @ 12% | | | | | | | | | ₹ 257.14 |
| GST @ 18% | | | | | | | | | ₹ 36 |
| Grand Total | | | | | | | | | ₹ 2636 |

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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