

DISPATCH CHALLAN

Q2020210906 / O2020210951 / C2020210894

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.		C2020210894				Invoice No:			
Challan Date.		July, 15, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020210951				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By Speed post						Terms of Payments : Advance			
Terms & Conditions : Order on phone call						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	100	84.82	TE/OP4055/1902	10-2019/09-2024	44.64	4017.85
Net Total									₹ 4017.85
Freight Charges									₹ 500
GST @ 12%									₹ 542.14
Grand Total									₹ 5059.99

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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