

DISPATCH CHALLAN

**Q2020212343 / O2020212404 / C2020212232**

<b>Bill to:</b> <b>Aramex India Pvt Ltd</b> 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						<b>Ship to:</b> <b>Aramex India Pvt Ltd</b> Ruh 1297451 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Mr.Abdulla Hadi			
<b>Challan No.</b>		C2020212232				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 29, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		648				<b>Method Of Shipment:</b>		Speed Post	
<b>Order No:</b>		O2020212404				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Speed post						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order against Msg						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</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>Keratome 2.4 mm Z Series</b>   OPHTHALMIC MICROSURGICAL KNIVES   KERATOME 2.4MM   Z SERIES   STERILE	90185090 12 %	Pcs	50	75.89	TE/MSK24Z/1901	05-2019/04-2024	17.86	2901.79
<b>Net Total</b>									₹ 2901.79
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 348.21
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 3250

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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