

DISPATCH CHALLAN

Q2021222604 / O2021222294 / C2021222097

Bill to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals						Ship to: Arbro Pharmaceuticals Pvt. Ltd 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			
Challan No.		C2021222097				Invoice No:		NA	
Challan Date.		March, 30, 2022				Invoice Date:		March, 30, 2022	
Customer Id:		296				Method Of Shipment:		By Hand	
Order No:		O2021222294				Date Of Shipment:		March, 30, 2022	
Sales Person:		Delhi				Docket No:		IBRAN	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Instruction by vinay sir.						Special Information : Only for testing. Not for sale.			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 1512R Ophthalmic Drape Model OP 1512R overall size 150 x 120 cms, right eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	Pcs	4	98.21	TE/OP1512R /2201	03-2022/02-2027	98.21	0
2	OP 1512L Ophthalmic Drape Model 1512L overall size 150 x 120 cms left eye with adhesive area 8 x 8 cms and one collection bag 20 x 13 cms.	90185090 12 %	Pcs	4	98.21	TE/OP1512L /2201	03-2022/02-2027	98.21	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Delhi | 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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