

## DISPATCH CHALLAN

**Q2020212228 / O2020212302 / C2020212207**

<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 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>Challan No.</b>						<b>Invoice No:</b>			
<b>Challan Date.</b>						<b>Invoice Date:</b>			
<b>Customer Id:</b>						<b>Method Of Shipment:</b>			
<b>Order No:</b>						<b>Date Of Shipment:</b>			
<b>Sales Person:</b>						<b>Docket No:</b>			
<b>Dispatched From:</b>						<b>SB Number:</b>			
<b>Terms of Delivery :</b> order on call						<b>Terms of Payments :</b> advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5037   D5037   27 G - 0.40 X 22mm   Visco Elastic Cannula   Box of 50 Pcs.	90185090 12 %	Boxes	5	883.93	TE/D5037/2002	12-2020/11-2025	80.36	4017.86
<b>Net Total</b>									₹ 4017.86
<b>Freight Charges</b>									₹ 300
<b>GST @ 12%</b>									₹ 482.14
<b>GST @ 18%</b>									₹ 54
<b>Grand Total</b>									₹ 4854

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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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