

DISPATCH CHALLAN

Q2020211360 / O2020211406 / C2020211282

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.		C2020211282				Invoice No:			
Challan Date.		September, 05, 2020				Invoice Date:			
Customer Id:		296				Method Of Shipment:		By Hand	
Order No:		O2020211406				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Abhishek	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Samples for testing			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	5	64.29	TE/OP7070/2001	02-2020/01-2025	64.29	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 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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