

DISPATCH CHALLAN

Q2020210985 / O2020211070 / C2020211131

|   |                                     |                  |      |     |       |   |                 |                  |            |
|---|-------------------------------------|------------------|------|-----|-------|---|-----------------|------------------|------------|
| <b>Bill to:</b><br>Aramex India Pvt Ltd<br>Ruh 1244763<br>Plot B-4 Cross Road B Marol Midc<br>Andheri East<br>Mumbai, Maharashtra<br>400093, India<br>Mobile: 022-33003300<br>Email: sjafa@outlook.com<br>Dr Soubhi Ibrahim |                                     |                  |      |     |       | <b>Ship to:</b><br>Aramex India Pvt Ltd<br>Ruh 1244763<br>Plot B-4 Cross Road B Marol Midc<br>Andheri East<br>Mumbai, Maharashtra<br>400093, India<br>Mobile: 022-33003300<br>Email: sjafa@outlook.com<br>Dr Soubhi Ibrahim |                 |                  |            |
| <b>Challan No.</b>  |                                     | C2020211131      |      |     |       | <b>Invoice No:</b>  |                 |                  |            |
| <b>Challan Date.</b>  |                                     | August, 17, 2020 |      |     |       | <b>Invoice Date:</b>  |                 |                  |            |
| <b>Customer Id:</b>   |                                     | 648              |      |     |       | <b>Method Of Shipment:</b>  |                 | On Dot           |            |
| <b>Order No:</b>  |                                     | O2020211070      |      |     |       | <b>Date Of Shipment:</b>  |                 | August, 17, 2020 |            |
| <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> Advance  |                 |                  |            |
| <b>Terms &amp; Conditions :</b> order Against phone call  |                                     |                  |      |     |       | <b>Special Information :</b>  |                 |                  |            |
| S.N.  | Product Description                 | HSN-GST          | Unit | Qty | Rate  | Batch No  | Mfg Dt./Exp Dt. | Discount/Unit    | Net Amount |
| 1   | D5059   Paediatric Eye Shield D5059 | 90185090<br>12 % | Pcs  | 400 | 13.39 | TE/D5059/2002   | 07-2020/06-2025 | 5.36             | 3214.32    |
| 2   | D5059   Paediatric Eye Shield D5059 | 90185090<br>12 % | Pcs  | 100 | 13.39 | TE/D5059/2001   | 01-2020/12-2024 | 5.36             | 803.58     |
| <b>Net Total</b>  |                                     |                  |      |     |       |   |                 | ₹ 4017.9         |            |
| <b>Freight Charges</b>  |                                     |                  |      |     |       |   |                 | ₹ 0              |            |
| <b>GST @ 12%</b>  |                                     |                  |      |     |       |   |                 | ₹ 482.15         |            |
| <b>Grand Total</b>  |                                     |                  |      |     |       |   |                 | ₹ 4500.05        |            |

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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