

DISPATCH CHALLAN

Q2020211609 / O2020211670 / C2020211567

Bill to: Aramex India Pvt Ltd 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						Ship to: Aramex India Pvt Ltd 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			
Challan No.		C2020211567				Invoice No:			
Challan Date.		October, 20, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2020211670				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By Post						Terms of Payments : Advance			
Terms & Conditions : Against Phone call						Special Information : Toatl 3 shipemnts 1+1- Drape in 2 shipment (100+100) 3rd Shipment - Irrigating cyctom + CTR amniotic Membrane			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	84.82	TE/OP4055/1902	10-2019/09-2024	41.96	4285.71
Net Total									₹ 4285.71
Freight Charges									₹ 500
GST @ 12%									₹ 574.29
Grand Total									₹ 5360

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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