

DISPATCH CHALLAN

Q2020212394 / O2020212453 / C2020212302

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 1297451 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Mr. Abdullah Hadi					
Challan No.		C2020212302					Invoice No:					
Challan Date.		February, 04, 2021					Invoice Date:					
Customer Id:		648					Method Of Shipment:		Speed Post			
Order No:		O2020212453					Date Of Shipment:					
Sales Person:		ChandreshSingh					Docket No:					
Dispatched From:		Allahabad					SB Number:					
Terms of Delivery : Speed post							Terms of Payments : Advance					
Terms & Conditions : order against msg							Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount			
1	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	500	16.95	TE/D5060/2001	07-2020/06-2025	6.95	5000			
Net Total									₹ 5000			
Freight Charges									₹ 500			
GST @ 18%									₹ 990			
Grand Total									₹ 6490			

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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