

## DISPATCH CHALLAN

**Q2020211387 / O2020211499 / C2020211408**

<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>			C2020211408			<b>Invoice No:</b>					
<b>Challan Date.</b>			September, 25, 2020			<b>Invoice Date:</b>					
<b>Customer Id:</b>			648			<b>Method Of Shipment:</b>			Speed Post		
<b>Order No:</b>			O2020211499			<b>Date Of Shipment:</b>					
<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 whats app msg						<b>Special Information :</b>					
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	D5059   Paediatric Eye Shield D5059	90185090 12 %	Pcs	1000	13.39	TE/D5059/2002	07-2020/06-2025	5.36	8035.8		
<b>Net Total</b>									₹ 8035.8		
<b>Freight Charges</b>									₹ 300		
<b>GST @ 12%</b>									₹ 1000.3		
<b>Grand Total</b>									₹ 9336.1		

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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