

DISPATCH CHALLAN From

Q-01509 / O-01263 / C-01284

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.		C-01284				Invoice No:			
Challan Date.		February, 10, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:		ondot	
Order No:		O-01263				Date Of Shipment:		February, 10, 2020	
Sales Person:		ChandreshSingh				Docket No:		17000064485	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : AS PER INSTRUCTION						Terms of Payments :			
Terms & Conditions : Please supply as per instruction						Special Information : - EYE SHIELD 1000 Pcs (5 Shipments) - Blade 2.4 10 box (2 shipments) - 15 degree 10 box (2 Shipments) - 19 G 5 box (1 Shipments) - crescent 5 box (1 Shipments)			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Z SERIES MVR 19G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 19G ANGLED Box of 10	90185090	Boxes	5	580.3571	TE/MSK19GAZ/1901	10-2019/09-2024	0.0000	2901.79
Net Total									₹ 2901.79
Freight Charges									₹ 200.00
GST @ 12%									₹ 372.21
Grand Total									₹ 3474.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| Packed by

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