

DISPATCH CHALLAN
Q2021221683 / O2021221551 / C2021221425

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.		C2021221425				Invoice No:			
Challan Date.		December, 07, 2021				Invoice Date:		December, 07, 2021	
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2021221551				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	5	358.93	82110335	10-2021/09-2026	73.21	1428.57
Net Total									₹ 1428.57
Freight Charges									₹ 200
GST @ 12%									₹ 171.43
GST @ 18%									₹ 36
Grand Total									₹ 1836

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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