

DISPATCH CHALLAN From

Q2020210284 / O2020210276 / C2020210340

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.		C2020210340				Invoice No:			
Challan Date.		May, 20, 2020				Invoice Date:			
Customer Id:		648				Method Of Shipment:			
Order No:		O2020210276				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 100% Advance			
Terms & Conditions : Order Against Phone cal						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	800	13.3929	NW32018	03-2020/02-2025	4.4643	7142.88
2	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090	Pcs	1200	13.3929	NW042020-Tieon	04-2020/03-2025	4.4643	10714.32
Net Total									₹ 17857.20
Freight Charges									₹ 700.00
GST @ 12%									₹ 2226.86
Grand Total									₹ 20784.06

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

This is a computer-generated document. No signature is required.