

DISPATCH CHALLAN

Q2020211587 / O2020211639 / C2020211528

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: Mr.ABDULLAH ALJafa SA-11115-112790, #181, 1ST FLOOR, 2ND CROSS RD 7TH MAIN, KORAMANGALA 1ST BLOCK, NEAR SEEMA ENGLISH NURSERY SCHOOL BENGALURU KARNATAKA - 560034 Phone Number: +91-9148357733			
Challan No.		C2020211528				Invoice No:		994	
Challan Date.		October, 09, 2020				Invoice Date:		October, 08, 2020	
Customer Id:		648				Method Of Shipment:			
Order No:		O2020211639				Date Of Shipment:		October, 08, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116176	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : Speed Post						Terms of Payments : Advance			
Terms & Conditions : Order against msg,						Special Information : Shipment in 4 parts			
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	400	16.95	TE/D5060/2001	07-2020/06-2025	6.95	4000
2	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	100	16.95	TE/D5060/1905	12-2019/11-2024	6.95	1000
Net Total									₹ 5000
Freight Charges									₹ 200
GST @ 18%									₹ 936
Grand Total									₹ 6136

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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