

DISPATCH CHALLAN
Q2021221674 / O2021221553 / C2021221784

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.		C2021221784				Invoice No:			
Challan Date.		February, 10, 2022				Invoice Date:			
Customer Id:		648				Method Of Shipment:		Speed Post	
Order No:		O2021221553				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	Boxes	6	174.11	22AN001/02	01-2022/12-2023	43.53	783.48
Net Total									₹ 783.48
Freight Charges									₹ 200
GST @ 12%									₹ 94.02
GST @ 18%									₹ 36
Grand Total									₹ 1113.5

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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