

DISPATCH CHALLAN From

Q2020210400 / O2020210462 / C2020210427

Bill to: Optom Supplies Po Box 4076 Shell Harbour Village Nsw2529 , Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry						Ship to: Optom Supplies Po Box 4076 Shell Harbour Village Nsw2529 , Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry			
Challan No.		C2020210427				Invoice No:			
Challan Date.		May, 29, 2020				Invoice Date:			
Customer Id:		974				Method Of Shipment:			
Order No:		O2020210462				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in Ready Stock						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex / DHL freight Included						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	50	5.0000	TE/SCH MB/2001	01-2020/12-2024	0.0000	250.00
Net Total									\$ 250.00
Freight Charges									\$ 85.00
Grand Total									\$ 335.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Nikita | Packed by

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