

DISPATCH CHALLAN

Q2021220071 / O2021220087 / C2021220552

Bill to: New Optical Solutions 95 Kolokotroni Str Pefki 15121 Athens Greece Tel. (+30) 210 8023599 Email : Kmara@newoptical.gr Www.newoptical.gr Miss Katerina Mara						Ship to: New Optical Solutions 95 Kolokotroni Str Pefki 15121 Athens Greece Tel. (+30) 210 8023599 Email : Kmara@newoptical.gr Www.newoptical.gr Miss Katerina Mara			
Challan No.		C2021220552				Invoice No:		E21-22-030	
Challan Date.		June, 24, 2021				Invoice Date:		June, 24, 2021	
Customer Id:		378				Method Of Shipment:		FEDEX	
Order No:		O2021220087				Date Of Shipment:		June, 25, 2021	
Sales Person:		TarunJaggi				Docket No:		774098105531	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 45 days						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex Door to Door Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	150	6	TE/FL/2103	05-2021/04-2026	0	900
Net Total									€ 900
Freight Charges									€ 220
Grand Total									€ 1120

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009

Prepared by Tarun Jaggi | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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