

DISPATCH CHALLAN

Q2021220454 / O2021220502 / C2021220443

Bill to: Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com Dr Esther Groeneveld-van Beek.						Ship to: Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com Dr Esther Groeneveld-van Beek.			
Challan No.		C2021220443				Invoice No:			
Challan Date.		June, 04, 2021				Invoice Date:			
Customer Id:		192				Method Of Shipment:		FEDEX	
Order No:		O2021220502				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OS 108 Corneal Scissors Curved 14mm Titanium	90185090	Boxes	6	130	TE/OS108/210601	06-2021/05-2031	0	780
2	6.50 mm Corneal Trephine 6.50 mm	9018	Boxes	15	13.5	TE/C1/01/6.50/08	02-2019/01-2024	0	202.5
Net Total									€ 982.5
Freight Charges									€ 0
Grand Total									€ 982.5

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
Prepared by Tarun Jaggi| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, Civil Lines, Allahabad 211001, UP, India		
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.