

DISPATCH CHALLAN

Q2021221156 / O2021221147 / C2021221054

Bill to: Im Importaciones Medicas Sa Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazuriz@imchile.cl Mr Luis Eduardo						Ship to: Im Importaciones Medicas Sa Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazuriz@imchile.cl Mr Luis Eduardo			
Challan No.		C2021221054				Invoice No:			
Challan Date.		September, 30, 2021				Invoice Date:			
Customer Id:		208				Method Of Shipment:		FEDEX	
Order No:		O2021221147				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Fedex - Door to Door Delivery						Terms of Payments : 100% Advance			
Terms & Conditions : sch(mb)100- 6 boxes FOC						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	10	5.25	PH11MCM0002	08-2021/07-2026	0	52.5
Net Total									\$ 52.5
Freight Charges									\$ 0
Grand Total									\$ 52.5

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 (USD)

Bank Address :

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

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(USD)

Account No. :

111963700000179

SWIFT Code :

YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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