

DISPATCH CHALLAN From

Q-00944 / O-00778 / C-00805

Bill to: Optego Vision Asia Pte Ltd (f.k.a. Eye Care And Cure Asia Pte Ltd) 60 Paya Lebar Rd. #11-33 Paya Lebar Square Singapore Singapore 409051, Singapore Mobile: +6567425940 Email: lindy@optego.com Miss Lindy Van Dalen						Ship to: Optego Vision Asia Pte Ltd (f.k.a. Eye Care And Cure Asia Pte Ltd) 60 Paya Lebar Rd. #11-33 Paya Lebar Square Singapore Singapore 409051, Singapore Mobile: +6567425940 Email: lindy@optego.com Miss Lindy Van Dalen			
Challan No.		C-00805				Invoice No:			
Challan Date.		October, 31, 2019				Invoice Date:			
Customer Id:		136				Method Of Shipment:			
Order No:		O-00778				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Against Purchase Order No. PO00852.9						Terms of Payments: 100% Advance Payment			
Terms & Conditions						Special Information: Bills & Duties to be borne by the party.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	35	16.0000	TE/FL/1905	07-2019/06-2024	0.0000	560.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	5	6.0000	TE/FL/1903	05-2019/04-2024	0.0000	30.00
Net Total									\$ 590.00
Freight Charges									\$ 120.00
Grand Total									\$ 710.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
 Prepared by Joydeep C| Packed by

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