

DISPATCH CHALLAN

Q2020211631 / O2020211826 / C2020211738

Bill to: Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com Contact, Esther Groeneveld-van Beek.						Ship to: Amnitrans Eyebank Rotterdam Laan Op. Zuid 88 3071aa Rotterdam, Zuid-Holland, Netherlands Mobile: 31102974444 Email: fax@nijos.com contact, Esther Groeneveld-van Beek.			
Challan No.		C2020211738				Invoice No:			
Challan Date.		November, 11, 2020				Invoice Date:			
Customer Id:		192				Method Of Shipment:		FEDEX	
Order No:		O2020211826				Date Of Shipment:		November, 11, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] two to three weeks						Terms of Payments : [] advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	8.50 mm Corneal Trephine 8.50mm	9018	Boxes	420	13.5	TE/C1/01/8.50	01-2020/12-2024	0	5670
2	8.00 mm Corneal Trephine 8.00 mm	9018	Boxes	280	13.5	TE/C1/01/8.00	01-2020/12-2024	0	3780
3	7.50mm Corneal Trephine 7.50 mm	9018	Boxes	50	13.5	TE/C1/01/7.50	02-2020/01-2025	0	675
4	6.00 MM Trephine 6.00mm	9018	Boxes	30	13.5	TE/C1/01/6.00	01-2020/12-2024	0	405
5	6.50 mm Corneal Trephine 6.50 mm	9018	Boxes	30	13.5	TE/C1/01/6.50	02-2019/01-2024	0	405
Net Total									€ 10935
Freight Charges									€ 400
Grand Total									€ 11335

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered - Euro Account
Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (EUR)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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