

DISPATCH CHALLAN

Q2020211647 / O2020212081 / C2020211922

Bill to: Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng						Ship to: Sanhe Logistics (M) Sdn Bhd 13-0 Jalan Delima 19/KS9 Bandar Parklands, 41200 Klang Selangor Darul Ehsan Malaysia			
Challan No.		C2020211922				Invoice No:			
Challan Date.		December, 11, 2020				Invoice Date:			
Customer Id:		193				Method Of Shipment:		FEDEX	
Order No:		O2020212081				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> December 2020						Terms of Payments : <input type="checkbox"/> advance			
Terms & Conditions : Fedex Delivery : Door to Door						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips UPS Box of 100 NON CE	90185090	Boxes	1200	5.5	OPTIFLUO/2020/02	11-2020/10-2025	0	6600
Net Total									\$ 6600
Freight Charges									\$ 500
Grand Total									\$ 7100

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

Prepared by Operations | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
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)

For Tarun Enterprises

Order Processing Team

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