

DISPATCH CHALLAN

Q2021222040 / O2021221906 / C2021221731

| | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Pt Medeq Mandiri Utama Ruko Graha Mas Pemuda Blok Ac-19 Jl. Pemuda Rawamangun Timur, Jakarta 13220, Indonesia Mobile: +65 6222 0206, 6221 8590 9942, 7041999 Email: marketing@medeqmandiri.com Mr Lukman Hakim / Ms. Lila Yuanita | | | | | | Ship to: Halford Air Cargo (S) Pte. Ltd 9 Airline Road #02-15 Cargo Agent Building "D" PO Box 0702 Changi Airfreight Center Singapore 819287 Tel: +65 65428769 Attn: Mr. Halford Marking : GT/LL/RAMAINDO | | | |
| Challan No. | | C2021221731 | | | | Invoice No: | | | |
| Challan Date. | | February, 01, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 260 | | | | Method Of Shipment: | | FEDEX | |
| Order No: | | O2021221906 | | | | Date Of Shipment: | | | |
| Sales Person: | | Operations | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : 100% Advance | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box. | 90185090 | Boxes | 300 | 9 | TE/IRIS/2102 | 11-2021/10-2026 | 0 | 2700 |
| 2 | PGZY Protective Goggles Protective Goggles PGZY Protective Goggles | 9004 | Pcs | 3000 | 0.5 | TE/PGZY/220101 | 01-2022/12-2026 | 0 | 1500 |
| 3 | SCH 100 (CE) Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 | Boxes | 50 | 6.5 | TE/SCH/2105 | 10-2021/09-2026 | 0 | 325 |
| 4 | LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips. | 90185090 | Boxes | 4 | 8 | MIPL/A3/13 | 01-2020/12-2024 | 0 | 32 |
| 5 | RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips. | 90185090 | Boxes | 4 | 8 | MIPL/A2/10 | 09-2021/08-2026 | 0 | 32 |
| Net Total | | | | | | | | | \$ 4589 |
| Freight Charges | | | | | | | | | \$ 510 |
| Grand Total | | | | | | | | | \$ 5099 |

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : Yes Bank Limited (USD)

Bank Details for : (USD)
Account No. : 111963700000179
SWIFT Code : YESBINBBDEL

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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

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