

DISPATCH CHALLAN

Q2021220951 / O2021220906 / C2021220828

Bill to: Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke						Ship to: Vision Medical Inc. 9768 170 St Nw #170 Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke			
Challan No.		C2021220828				Invoice No:			
Challan Date.		August, 14, 2021				Invoice Date:			
Customer Id:		135				Method Of Shipment:		FEDEX	
Order No:		O2021220906				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						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	FL 300 (NON CE) Fluorescein Sodium Ophthalmic strips 1mg box of 300 strips NON CE	90185090	Boxes	37	12	TE /FL/2102	03-2021/02-2026	0	444
2	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	50	6	TE/FL/2102	03-2021/02-2026	0	300
3	D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS.	90185090	Boxes	2	7	MIPL/B1/5/44	02-2021/01-2026	0	14
Net Total									\$ 758
Freight Charges									\$ 50
Grand Total									\$ 808

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)	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

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