

DISPATCH CHALLAN

Q2021220414 / O2021220434 / C2021220388

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.		C2021220388				Invoice No:			
Challan Date.		May, 21, 2021				Invoice Date:			
Customer Id:		135				Method Of Shipment:		FEDEX	
Order No:		O2021220434				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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 USP Box of 100 NON CE	90185090	Boxes	100	6	TE/FL/2102	03-2021/02-2026	0	600
Net Total									\$ 600
Freight Charges									\$ 100
Grand Total									\$ 700

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

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

For Tarun Enterprises

Order Processing Team