

DISPATCH CHALLAN
Q2021221042 / O2021221032 / C2021220952

<b>Bill to:</b> <b>Lasik Of Nevada</b> 8190 S. Maryland Pkwy. Street # 100  Las Vegas Nv 89123 Las Vegas, Nevada, United States Mobile: (702) 636-2010 Email: vserett@yahoo.com Ms Valerie Serett						<b>Ship to:</b> <b>Lasik Of Nevada</b> 1000 Caughlin Crossing #15 Reno, NV 89519 United States Mobile: (775) 828-2733 Email: vserett@yahoo.com Ms Valerie Serett			
<b>Challan No.</b>		C2021220952				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 09, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		515				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2021221032				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> FedEx door to door						<b>Terms of Payments :</b> 100% Advance Payment			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SCH MB 100   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	40	6.5	TE/SCH(MB)/2102	06-2021/05-2026	0	260
<b>Net Total</b>									\$ 260
<b>Freight Charges</b>									\$ 100
<b>Grand Total</b>									\$ 360

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Tarun Jaggi| Packed by

Remit to:  
**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** Tarun Enterprises  
**Bank Name :** HDFC Bank Ltd. (USD)  
**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India  
**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :** (USD)  
**Account No. :** 13172020001243  
**SWIFT Code :** HDFCINBB

For Tarun Enterprises

Order Processing Team

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