

DISPATCH CHALLAN From

Q-01023 / O-00930 / C-00974

Bill to: PT. MEDEQ MANDIRI UTAMA RUKO GRAHA MAS PEMUDA BLOK AC-19, JL. PEMUDA RAWAMANGUN JAKARTA TIMUR 13220 INDONESIA CONTACT PERSON: MS. LILA YUANITA / MR. LUKMAN HAKIM						Ship to: SHAHIRA FREIGHT FORWARDER No. 7 FAN YOONG ROAD SINGAPORE 629785 PHONE : +65 6265 7338 ATTN. MR ANWAR SAIBOO / MR. RAJ MARKING : RAMA INDO			
Challan No.		C-00974				Invoice No:			
Challan Date.		December, 06, 2019				Invoice Date:			
Customer Id:		260				Method Of Shipment:			
Order No:		O-00930				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100% Advance			
Terms & Conditions PO/2019/0086 Freight Air Cargo Fedex Dispatch						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	50	6.5000	TE/SCH/1902	04-2019/03-2024	0.0000	325.00
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	200	9.0000	TE/IRIS/1902	11-2019/10-2024	0.0000	1800.00
3	D5060 D5060 Eye Shield - transparent sterilized	90185090	Pcs	500	0.1800	TE/D5060/1904	09-2019/08-2024	0.0000	90.00
Net Total									\$ 2215.00
Freight Charges									\$ 200.00
Grand Total									\$ 2415.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
Prepared by Nikita | Packed by

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