

DISPATCH NOTE

Q-01516 / O-01522 / C-01528

Thank You for valued order.			
Bill to: IM IMPORTACIONES MEDICAS S.A. APOQUINDO · 4900 OFICINA 17 LAS CONDES - SANTIAGO - CHILE FONO : 2079556 FAX: 2635980		Ship to: IM IMPORTACIONES MEDICAS S.A. APOQUINDO · 4900 OFICINA 17 LAS CONDES - SANTIAGO - CHILE FONO : 2079556 FAX: 2635980	
Challan No.	C-01528	Invoice No:	E229
Challan Date.	March, 14, 2020	Invoice Date:	March, 14, 2020
Customer Id:	208	Method Of Shipment:	Fedex
Order No:	O-01522	Date Of Shipment:	March, 14, 2020
Sales Person:	Nikita	Docket No:	770021217564
Dispatched From:	Allahabad	SB Number:	
Terms of Delivery : 10 Days		Terms of Payments : 100 % Advance	
Special Information : Payment has been received for 9900 pcs of Eye Shields . Payment pending for FL ,Contact Bandage lens & freight Charges.		Terms & Conditions : Fedex	
S.N.	Product Description	Unit	Qty
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	Boxes	100
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	Boxes	149
3	C 55 Bandage Bandage Contact Lens Box of 6 lens.	Boxes	51
4	D5060 D5060 Eye Shield - transparent sterilized	Pcs	9900

Doc No. TE/F-7.5-07 For Tarun Enterprises

Prepared by Nikita | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : TARUN ENTERPRISES

Bank Name : AXIS BANK LTD

Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)

Account No. : 914020052016222

SWIFT Code : AXISINBB286

For Tarun Enterprises

Order Processing Team

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