

DISPATCH CHALLAN

Q2021221716 / O2021221592 / C2021221518

Bill to: Gamma Vet Impex Srl Str. Maior Coravu Nr.27 Bl.p2 Sc.1 Ap.33 Sector 2 Bucuresti 021972 Romania, Romania Mobile: +40 744.92.90.34, Email: office@gammavet.ro Dr Florin Crivineanu						Ship to: Gamma Vet Impex Srl Str. Maior Coravu Nr.27 Bl.p2 Sc.1 Ap.33 Sector 2 Bucuresti 021972 Romania, Romania Mobile: +40 744.92.90.34, Email: office@gammavet.ro Dr Florin Crivineanu			
Challan No.		C2021221518				Invoice No:			
Challan Date.		December, 24, 2021				Invoice Date:			
Customer Id:		685				Method Of Shipment:		DHL	
Order No:		O2021221592				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : normally in stock						Terms of Payments : 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 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	30	6	TE/FL/2105	09-2021/08-2026	0	180
2	SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked.	90185090	Boxes	50	6.5	TE/SCH(MB)/2103	12-2021/11-2026	0	325
3	RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips.	90185090	Boxes	30	6	MIPL/A2/09	08-2019/07-2024	0	180
Net Total									€ 685
Freight Charges									€ 200
Grand Total									€ 885

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009

Prepared by Operations | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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