

DISPATCH CHALLAN
Q2020211289 / O2020212062 / C2020211901

Bill to: Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry						Ship to: Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry			
Challan No.		C2020211901				Invoice No:			
Challan Date.		December, 08, 2020				Invoice Date:			
Customer Id:		974				Method Of Shipment:		DHL	
Order No:		O2020212062				Date Of Shipment:		December, 08, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex /DHL Delivery :Door to Door Delivery , goods shall be non CE						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	120	5	TE/SCH MB/2001	01-2020/12-2024	0	600
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	21	15	TE/FL/1908.	12-2019/11-2024	0	315
3	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips UPS Box of 100 NON CE	90185090	Boxes	1000	12	TE/FL/2003	09-2020/08-2025	6.8	5200
Net Total									\$ 6115
Freight Charges									\$ 500
Grand Total									\$ 6615

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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