

DISPATCH CHALLAN

Q2020212425 / O2020212665 / C2020212489

Bill to: Adbos Gmbh Industriestrasse 41 2353 Guntramsdorf Guntramsdorf, Austria Mobile: +436769357894 Email: ah@adbos.at Mr Adel Hodzic						Ship to: Adbos Gmbh Industriestrasse 41 2353 Guntramsdorf Guntramsdorf, Austria Mobile: +436769357894 Email: ah@adbos.at Mr Adel Hodzic			
Challan No.		C2020212489				Invoice No:			
Challan Date.		March, 01, 2021				Invoice Date:			
Customer Id:		668				Method Of Shipment:		FEDEX	
Order No:		O2020212665				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex Door to Door Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090	Boxes	100	6.25	TE/SCH(MB)/2003	12-2020/11-2025	0	625
Net Total									€ 625
Freight Charges									€ 100
Grand Total									€ 725

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
 Prepared by Operations | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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