

DISPATCH CHALLAN

Q2021221929 / O2021221897 / C2021221858

Bill to: Vision Medical Inc. #160 9768- 170 Street Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke						Ship to: Vision Medical Inc. #160 9768- 170 Street Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke			
Challan No.		C2021221858				Invoice No:			
Challan Date.		February, 19, 2022				Invoice Date:			
Customer Id:		135				Method Of Shipment:		FEDEX	
Order No:		O2021221897				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Feb-22 1st week						Terms of Payments : Advance			
Terms & Conditions : DHL account number #955161528 (FOB)						Special Information : P.O no. -1043 Dt- 07-01-2022			
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	24	6.25	TE/FL/2201	01-2022/12-2026	0	150
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	42	13	TE/FL /2201	01-2022/12-2026	0	546
Net Total									\$ 696
Freight Charges									\$ 0
Grand Total									\$ 696

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 (USD)
Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)
Account No. : 111963700000179
SWIFT Code : YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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