

DISPATCH CHALLAN From

Q-00584 / O-00772 / C-00815

Bill to: Commerce and Consulting Synn Ltda-Me Cnpj 24 689 269/0001-95, Jose mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil Mobile: +5511940254841 Email: emerson.martins@synn.com.br Mr Emerson Martins						Ship to: Commerce and Consulting Synn Ltda-Me Cnpj 24 689 269/0001-95, Jose mauricio Street 235 Room 24, Downtown Guarulhos Cep 07011-060, Brazil Mobile: +5511940254841 Email: emerson.martins@synn.com.br Mr Emerson Martins			
Challan No.		C-00815				Invoice No:			
Challan Date.		November, 02, 2019				Invoice Date:			
Customer Id:		97				Method Of Shipment:			
Order No:		O-00772				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100 % Advance			
Terms & Conditions						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Z SERIES 2.8 MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES Z SERIES 2.8 MM PHACO SLIT Box of 10	90185090	Boxes	10	12.0000	TE/MSK28Z/1901	04-2019/03-2024	0.0000	120.00
2	Z SERIES 15 DEGREE OPHTHALMIC MICROSURGICAL KNIVES Z SERIES 15 DEGREE Box of 10	90185090	Boxes	3	11.0000	TE/MSK15DZ/1803	07-2018/06-2023	0.0000	33.00
3	Z SERIES CRESCENT 2.6MM OPHTHALMIC MICROSURGICAL KNIVES Z SERIES CRESCENT 2.6MM Box of 10	90185090	Boxes	10	12.0000	TE/MSKCR26Z/1902	09-2019/08-2024	0.0000	120.00
4	Z SERIES 3.2MM DOUBLE BEVELLED UP ANGLED Z SERIES 3.2MM DOUBLE BEVELLED UP ANGLED	90189050	Boxes	3	15.0000	TE/MSK32DBAZ/1901	09-2019/08-2024	0.0000	45.00
5	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	150	5.9500	TE/FL/1905	07-2019/06-2024	0.0000	892.50

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6	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	20	7.5000	TE/SCH(MB)50RL/1901	08-2019/07-2024	0.0000	150.00
7	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	250	6.5000	TE/SCH(MB)/1903	07-2019/06-2024	0.0000	1625.00
Net Total									\$ 2985.50
Freight Charges									\$ 300.00
Grand Total									\$ 3285.50

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
Prepared by Nikita | Packed by

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