

DISPATCH CHALLAN

Q2021220624 / O2021220659 / C2021220699

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.		C2021220699				Invoice No:			
Challan Date.		July, 17, 2021				Invoice Date:			
Customer Id:		668				Method Of Shipment:		FEDEX	
Order No:		O2021220659				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ready stock						Terms of Payments : advance			
Terms & Conditions : please note change in the bank details						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	122	6.25	TE/SCH(MB)/2102	06-2021/05-2026	0	762.5
Net Total									€ 762.5
Freight Charges									€ 140
Grand Total									€ 902.5

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

Prepared by Tarun Jaggi| 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 remittance charge shall be paid by payer(buyer)

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

For Tarun Enterprises

Order Processing Team

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