

DISPATCH CHALLAN

Q2020211913 / O2020212023 / C2020211877

Bill to: Ast Supplies Gmbh Scherzachstrasse 50 D-88287 Grünkraut 88287, Germany Mobile: +49 (0)751 362 9827, +49 171142 5323 Email: info1@ast-supplies.de Mr Amin Taher						Ship to: Ast Supplies Gmbh Scherzachstrasse 50 D-88287 Grünkraut 88287, Germany Mobile: +49 (0)751 362 9827, +49 171142 5323 Email: info1@ast-supplies.de Mr Amin Taher			
Challan No.		C2020211877				Invoice No:			
Challan Date.		December, 04, 2020				Invoice Date:			
Customer Id:		999				Method Of Shipment:		FEDEX	
Order No:		O2020212023				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	50	8	TE/IRIS/2001	06-2020/05-2025	0	400
Net Total									€ 400
Freight Charges									€ 90
Grand Total									€ 490

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

Remit to:

Payment :

100% T/T(wire)

Beneficiary's Name :

Tarun Enterprises

Bank Name :

Standard Chartered - Euro Account

Bank Address :

UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(EUR)

Account No. :

62505001845

SWIFT Code :

SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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