

### DISPATCH CHALLAN

**Q2020212672 / O2021220056 / C2021220052**

<b>Bill to:</b> <b>Oftalmica Vering</b> Calle Goya # 611 Colonia Prados Providencia. Guadalajara Zip Code: 44670 44670,Mexico Mobile: +52 33 36140405, +52 1 33 26374921 Email: importaciones_vering@hotmail.com Ms Monica Mirausquin Martinez						<b>Ship to:</b> <b>SENDEXPORT</b> At, Brenda CAVAZOS 1352 E 1st Suite J, Mission Tx, 78572, USA United States of America Attn:Brenda Cavazos Phone:956 5985888 email:brenda.sendexport@gmail.com			
<b>Challan No.</b>		C2021220052				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 07, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		557				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2021220056				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Operations				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Shipment dispatched within 10-15days after order confirmation.						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b> Fedex /DHL ;Door to Door Delivery						<b>Special Information :</b> Also pay Freight Charges USD 120 for your last order against Invoice no E134,02.03.2021.			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL 300 (NON CE)  </b> Fluorescein Sodium Ophthalmic strips 1mg   box of 300 strips NON CE	90185090	Boxes	60	16	TE/FL/2005	12-2020/11-2025	0	960
2	<b>SCH 100  </b> Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	Boxes	8	7	TE/SCH/2001	01-2020/12-2024	0	56
3	<b>CTR 1210  </b> Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	Boxes	6	8	82101056	01-2021/12-2025	0	48
4	<b>Carbakol 1ml vial (NC)  </b> Ophthalmic Solution   Carbakol UPS 0.01% w/v   box of   neutral code.	30042019	Boxes	20	10	TE/CB-1V/2001	12-2020/11-2022	0	200
5	<b>CTR 1311  </b> Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090	Boxes	4	9	82103031	03-2021/02-2026	0	36
6	<b>Capsule Hook  </b> Ophthalmic Disposable Device   Capsule Hook   5 in a box.	90185090	Boxes	3	8	MIPL/D8/51	02-2019/01-2024	0	24
7	<b>MVR 20G (Paracentesis) Straight Z Series  </b> Ophthalmic Micro Surgical Knives   MVR 20G (Paracentesis) Straight   Z Series   Sterile.	90185090	Pcs	30	1	TE/MSK20GSZ/1804	07-2018/06-2023	0	30

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8	<b>Keratome 2.8 mm Guarded</b>   OPHTHALMIC MICROSURGICAL KNIVES   Keratome 2.8 mm   GUARDED   Sterile	90185090	Pcs	3	2	TE/MSK28/1801	03-2018/02-2023	0	6
9	<b>Crescent 2.5 mm Guarded Knives</b>   OPHTHALMIC MICROSURGICAL KNIVES  Crescent 2.5 mm Guarded Knives   Sterile	90185090	Pcs	3	2	TE/MSKCR25/1801G	03-2018/02-2023	0	6
10	<b>Lance Tip 15 Degree Guarded</b>   15 degree   Lance tip Guarded   Sterile.	90185090	Pcs	3	2	TE/MSK15D/1901G	10-2019/09-2024	0	6
Net Total									\$ 1372
Freight Charges									\$ 220
Grand Total									\$ 1592

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

Remit to:

Payment :

Beneficiary's Name :

Bank Name :

Bank Address :

100% T/T(wire)

Tarun Enterprises

Yes Bank Limited (USD)

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 :

Account No. :

SWIFT Code :

(USD)

111963700000179

YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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