

DISPATCH CHALLAN

Q2020211652 / O2020211780 / C2020211647

Bill to: Pelion Surgicals 116 Vivion Drive Aiken, South Carolina 29803, United States Email: sue@pelionsurgical.com Ms Sue Talada						Ship to: Pelion Surgicals 116 Vivion Drive Aiken, South Carolina 29803, United States Email: sue@pelionsurgical.com Ms Sue Talada			
Challan No.		C2020211647				Invoice No:		E84	
Challan Date.		November, 02, 2020				Invoice Date:		November, 02, 2020	
Customer Id:		1193				Method Of Shipment:			
Order No:		O2020211780				Date Of Shipment:		November, 02, 2020	
Sales Person:		TarunJaggi				Docket No:		6029813440	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> normally ready stock						Terms of Payments : <input type="checkbox"/> advance payment			
Terms & Conditions :						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	25	5.75	TE/SCH MB/2001	01-2020/12-2024	0	143.75
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	75	4.5	TE/SCH/2001	01-2020/12-2024	0	337.5
Net Total									\$ 481.25
Freight Charges									\$ 200
Grand Total									\$ 681.25

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 (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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