

DISPATCH CHALLAN

Q2020211545 / O2020211620 / C2020211491

Bill to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin						Ship to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin			
Challan No.		C2020211491				Invoice No:			
Challan Date.		October, 05, 2020				Invoice Date:			
Customer Id:		135				Method Of Shipment:		FEDEX	
Order No:		O2020211620				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in 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	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	50	12	TE/FL/1908.	12-2019/11-2024	0	600
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	10	6	TE/FL/2002	02-2020/01-2025	0	60
3	RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips.	90185090	Boxes	20	6	MIPL/A2/09	08-2019/07-2024	0	120
Net Total									\$ 780
Freight Charges									\$ 100
Grand Total									\$ 880

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