

DISPATCH CHALLAN

Q2021220304 / O2021220428 / C2021220378

Bill to: Steril Medic Sdn Bhd Suite P2-11 Bicma Center Lot 2 Jalan 243/51a 46100 Petaling Jaya Selangor 46100, Malaysia Mobile: +603-78775528 Email: sterilmedic@gmail.com Mr Andrew Aw						Ship to: Steril Medic Sdn Bhd Suite P2-11 Bicma Center Lot 2 Jalan 243/51a 46100 Petaling Jaya Selangor 46100, Malaysia Mobile: +603-78775528 Email: sterilmedic@gmail.com Mr Andrew Aw			
Challan No.		C2021220378				Invoice No:			
Challan Date.		May, 19, 2021				Invoice Date:			
Customer Id:		245				Method Of Shipment:		FEDEX	
Order No:		O2021220428				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : in production						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5060 (NCE) D 5060(NCE) Transparent Eye Shield	9018	Pcs	20000	0.16	TE/D5060/2101	04-2021/03-2026	0	3200
Net Total									\$ 3200
Freight Charges									\$ 1750
Grand Total									\$ 4950

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

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