

DISPATCH CHALLAN

Q2021221436 / O2021221323 / C2021221831

Bill to: Pt. Gemahripah Anugrah Lastari Vila Mutiara Serpong Block C1/40 Serpong Utara Tangerang Selatan Banten 15310, Indonesia Mobile: +62 812-9422-378 Email: edypharmacist@gmail.com Mr Edy Prasetyo						Ship to: SKYWIN.Pte Ltd. 115 Airport Cargo Road Cargo Agents Building C # 01-26 Singapore 819466 Mobile : (65) 62220290 Contact Person : Ms.Yulie Purba Marking: GTA/MMC/SEA			
Challan No.		C2021221831				Invoice No:			
Challan Date.		February, 17, 2022				Invoice Date:			
Customer Id:		566				Method Of Shipment:		FEDEX	
Order No:		O2021221323				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Within 20-25days after order confirmation.						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	Carbakol 1ml vial (NC) Ophthalmic Solution Carbakol UPS 0.01% w/v box of neutral code.	30042019	Boxes	313	3.75	TE/CB-1V/2201	01-2022/12-2023	0	1173.75
Net Total									\$ 1173.75
Freight Charges									\$ 300
Grand Total									\$ 1473.75

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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