

DISPATCH CHALLAN From

**Q2020210756 / O2020210797 / C2020210736**

<b>Bill to:</b> <b>Al Shidhani Middle East Llc</b> P.o.box: 1337 P.code: 130 Al Athaibah Sultanate Of Oman, Oman Mobile: +968-95335390 Email: alshidhanimellc@yahoo.com Mr T. Radhakrishnan						<b>Ship to:</b> <b>AL SHIDHANI MIDDLE EAST LLC</b> SHOP NO-739, BUILDING NO-743, BEHIND MUSCAT CERAMICS, AL-HAIL, Muscat 130 SULTANATE OF OMAN Mobile: +968-95335390, +968-93222513 Mr T. Radhakrishnan			
<b>Challan No.</b>		C2020210736				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 25, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1046				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O2020210797				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		JoydeepC				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Against Purchase Order received by email on care@optitecheyecare.com dated 25.06.2020						<b>Terms of Payments :</b> 100% Advance Payment			
<b>Terms &amp; Conditions :</b> Freight Charges : Customer's DHL Account No - 958316101 , DHL Account Name - Al Shidhani Middle East LLC.						<b>Special Information :</b> Bank Charges, Bills & Duties extra, as per actuals, to be borne by the customer.			
<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 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	Boxes	2	2.5000	TE/FL/1901	02-2019/01-2024	0.0000	5.00
2	<b>FL 100 (CE)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	Boxes	73	2.5000	TE/FL/2001	01-2020/12-2024	0.0000	182.50
3	<b>D5060   D5060   Eye</b> Shield - transparent   sterilized	90185090	Pcs	150	0.1300	TE/D5060/1905	12-2019/11-2024	0.0000	19.50
4	<b>OP 7070   Ophthalmic</b> Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	100	0.4500	TE/OP7070/1903	10-2019/09-2024	0.0000	45.00
<b>Net Total</b>									\$ 252.00
<b>Freight Charges</b>									\$ 0.00
<b>Grand Total</b>									\$ 252.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Joydeep C| Packed by

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