

DISPATCH CHALLAN
Q2021221961 / O2021221807 / C2021221622

Bill to: Ios Marketing Corporation 647 P Paterno Street Quiapo Manila 1001philippines Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo						Ship to: Ios Marketing Corporation 647 P Paterno Street Quiapo Manila 1001philippines Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo			
Challan No.		C2021221622				Invoice No:			
Challan Date.		January, 13, 2022				Invoice Date:			
Customer Id:		463				Method Of Shipment:		Speed Post	
Order No:		O2021221807				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against purchase order no. IOS-THE-079						Terms of Payments : !00% Advance			
Terms & Conditions : Speed Post Or DHL Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	200	4.5	TE/FL/2106	11-2021/10-2026	0	900
2	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	100	5.5	TE/SCH/2105	10-2021/09-2026	0	550
Net Total									\$ 1450
Freight Charges									\$ 300
Grand Total									\$ 1750

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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