

DISPATCH CHALLAN

Q2021220090 / O2021220682 / C2021220613

Bill to: Nano Medic Care Sdn Bhd 1-12 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: tamilarasi@nmchealthcare.com.my, esun@nmchealthcare.com.my Dr Jeswen Eng						Ship to: Sanhe Logistics (M) Sdn Bhd No.13-0, Jalan Delima 19/KS9,Bandar Parklands,41200 Klang,Selangor Darul Ehsan,Malaysia. Mobile:+60123843227 Email: jeswen@sanhelogistics.com.my Attn: Mr.Jeswen			
Challan No.		C2021220613				Invoice No:		E21-22-039	
Challan Date.		July, 02, 2021				Invoice Date:		July, 02, 2021	
Customer Id:		193				Method Of Shipment:		FEDEX	
Order No:		O2021220682				Date Of Shipment:		July, 03, 2021	
Sales Person:		TarunJaggi				Docket No:		774171104038	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 45 DAYS FROM YOUR VALUE ORDER						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Optifluo Optifluo Fluorescein Sodium Ophthalmic Strips USP Box of 100	30049099	Boxes	1200	5.5	OPTIFLUO/2021/01	04-2021/03-2026	0	6600
Net Total									\$ 6600
Freight Charges									\$ 800
Grand Total									\$ 7400

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
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)

For Tarun Enterprises

Order Processing Team

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