

DISPATCH CHALLAN

Q2021221508 / O2021221449 / C2021221442

Bill to: Sir Oftalmica S.r.l. Via Torriani 19/c - Como (co) Tel. 031-570869 Fax. 031-572826, Italy Email: e.molteni@siroftalmica.com Miss Elena						Ship to: Sir Oftalmica S.r.l. Via Torriani 19/c - Como (co) Tel. 031-570869 Fax. 031-572826, Italy Email: e.molteni@siroftalmica.com Miss Elena			
Challan No.		C2021221442				Invoice No:			
Challan Date.		December, 08, 2021				Invoice Date:			
Customer Id:		221				Method Of Shipment:		DHL	
Order No:		O2021221449				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : normally in stock, if not 3-4 weeks time						Terms of Payments : advance			
Terms & Conditions : Customer DHL Account (FOB shipment)						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	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
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	1000	5.5	TE/FL/2106	11-2021/10-2026	0	5500
Net Total									€ 6050
Freight Charges									€ 0
Grand Total									€ 6050

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)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (EURO)	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

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