

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN

Q2021221535 / O2021221809 / C2021221767

| Bill to: | | | | | | | Ship to: | | | | |
|--|--|--------------------|-------|------|------|--|--|-----------------|--|---------------|---------------|
| União Química Farmacêutica Nacional S/a | | | | | | União Química Farmacêutica Nacional S/a | | | | | |
| Av. Magalhães De Castro No 4.800 160 Andar Conjuntos | | | | | | Av. Magalhães De Castro No 4.800 160 Andar Conjuntos | | | | | |
| 161/162 Edifício Continental Tower - Cidade Jardim | | | | | | | 161/162 Edifício Continental Tower - Cidade Jardim | | | | |
| 05676-120 - São Paulo, Brazil | | | | | | | 05676-120 - São Paulo, Brazil | | | | |
| Mobile: +55 (11) 5586-2194 | | | | | | | Mobile: +55 (11) 5586-2194 | | | | |
| Email: jfmbarbosa@uniaoquimica.com.br | | | | | | Email: jfmbarbosa@uniaoquimica.com.br | | | | | |
| Miss Juliana Ferreira Mariano Barbosa | | | | | | | Miss Juliana Ferreira Mariano Barbosa | | | | |
| Challan No. | | C2021221767 | | | | | Invoice No: | | | | |
| Challan Date. | | February, 08, 2022 | | | | | Invoice Date: | | | | |
| Customer Id: | | 325 | | | | Method Of Sh | nipment: | FEDEX | | | |
| Order No: | | O2021221809 | | | | Date Of Shipment: | | | | | |
| Sales Person: | | Operations | | | | | Docket No: | | | | |
| Disp | atched From: | Allahabad | | | | | SB Number: | | | | |
| Terms of Delivery: 30 to 40 days time | | | | | | | Terms of Payments: 100% Advance | | | | |
| Terms & Conditions : Special Information : | | | | | | | | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | | Mfg Dt./Exp Dt. | | Discount/Unit | Net Amount |
| 1 | SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked. | 90185090 | Boxes | 2000 | 6 | TE/SCH(MB)/2103 | | 12-2021/11-2026 | | 0 | 12000 |
| Net Total | | | | | | | | | | | \$ 12000 |
| Freight Charges | | | | | | | | | | | \$ 1220 |
| Grand Total | | | | | | | | | | | \$ 13220 |

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: (USD)

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank 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



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