

DISPATCH CHALLAN

Q2021221035 / O2021220998 / C2021220927

Bill to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Karl Erik						Ship to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Karl Erik			
Challan No.		C2021220927				Invoice No:			
Challan Date.		September, 04, 2021				Invoice Date:			
Customer Id:		161				Method Of Shipment:		UPS	
Order No:		O2021220998				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : against PO. number - 2PO00020512 Dated 24/08/2021						Terms of Payments : 100% Advance			
Terms & Conditions : (FOB)# UPS CLIENT A/C						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	270	6.5	TE/FL/2102	03-2021/02-2026	0	1755
2	D5032 D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	Boxes	10	53	TE/D5032/2101	09-2021/08-2026	0	530
3	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	155	7	TE/SCH(MB)50RL/2101	05-2021/04-2026	0	1085
Net Total									€ 3370
Freight Charges									€ 0
Grand Total									€ 3370

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

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Order Processing Team

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