

DISPATCH CHALLAN From

Q-00978 / O-00872 / C-00896

Bill to: An-vision Gmbh Neuendorfstrasse 22a D-16761 Hennigsdorf Tel.: 03302-2095550 Hennigsdorf 16761, Germany Mobile: 33022095552 Email: bernhard.heck@an-vision.eu Mr Bernhard Heck						Ship to: An-vision Gmbh Neuendorfstrasse 22a D-16761 Hennigsdorf Tel.: 03302-2095550 Hennigsdorf 16761, Germany Mobile: 33022095552 Email: bernhard.heck@an-vision.eu Mr Bernhard Heck			
Challan No.		C-00896				Invoice No:			
Challan Date.		November, 19, 2019				Invoice Date:			
Customer Id:		222				Method Of Shipment:			
Order No:		O-00872				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery:						Terms of Payments: 100% Advance			
Terms & Conditions Client UPS Account						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	72	7.0000	TE/SCH(MB)/1803	12-2018/11-2023	0.0000	504.00
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	10	7.0000	TE/SCH(MB)/1901	02-2019/01-2024	0.0000	70.00
3	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	18	7.0000	TE/SCH(MB)/1903	07-2019/06-2024	0.0000	126.00
4	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	300	5.5000	TE/FL/1906	10-2019/09-2024	0.0000	1650.00
5	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	200	0.9700	TE/OP4055/1902	10-2019/09-2024	0.0000	194.00
Net Total									€ 2544.00
Freight Charges									€ 0.00

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	<table><tr><td>Grand Total</td><td>€ 2544.00</td></tr></table>	Grand Total	€ 2544.00
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Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
Prepared by Nikita | Packed by

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