

## DISPATCH CHALLAN

**Q2020212074 / O2020212256 / C2020212181**

<b>Bill to:</b> <b>Optimed Pty Ltd</b> Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						<b>Ship to:</b> <b>Optimed Pty Ltd</b> Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes			
<b>Challan No.</b>		C2020212181				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 19, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		68				<b>Method Of Shipment:</b>		DHL	
<b>Order No:</b>		O2020212256				<b>Date Of Shipment:</b>		January, 19, 2021	
<b>Sales Person:</b>		Operations				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b> Party DHL Account - 960560505						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>FL 300 (NON CE)  </b> Fluorescein Sodium Ophthalmic strips 1mg   box of 300 strips NON CE	90185090	Boxes	700	15	TE/FL/2005	12-2020/11-2025	0	10500
2	<b>SCH 100   Schirmer</b> Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	Boxes	30	8	TE/SCH/2001	01-2020/12-2024	0	240
<b>Net Total</b>									\$ 10740
<b>Freight Charges</b>									\$ 0
<b>Grand Total</b>									\$ 10740

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093

Prepared by Operations | Packed by

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** Standard Chartered - USD Account

**Bank Address :** Civil Lines, Allahabad 211001

**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :** (USD)

**Account No. :** 62505001845

**SWIFT Code :** SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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