

DISPATCH CHALLAN

Q2021221387 / O2021221322 / C2021221205

Bill to: Commerce And Consulting Synn Ltda - Me Cnpj 24.689.269 / 0001-95 Jose Mauricio Street 235 Room 24 Downtown Guarulhos Cep 07011-060, Brazil Mobile: +5511940254841 Email: emerson.martins@synn.com.br Mr Emerson Martins						Ship to: Commerce And Consulting Synn Ltda - Me Cnpj 24.689.269 / 0001-95 Jose Mauricio Street 235 Room 24 Downtown Guarulhos Cep 07011-060, Brazil Mobile: +5511940254841 Email: emerson.martins@synn.com.br Mr Emerson Martins			
Challan No.		C2021221205				Invoice No:			
Challan Date.		October, 28, 2021				Invoice Date:			
Customer Id:		97				Method Of Shipment:		FEDEX	
Order No:		O2021221322				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : normally in stock, if not 2 weeks						Terms of Payments : 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 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090	Boxes	135	6.5	TE/SCH(MB)/2003	12-2020/11-2025	0	877.5
2	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	100	5.9	TE/FL/2102	03-2021/02-2026	0	590
Net Total									\$ 1467.5
Freight Charges									\$ 350
Grand Total									\$ 1817.5

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Tarun Jaggi| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (USD)	SWIFT Code :	HDFCINBB
Bank Address :	18-AS.P. Marg, 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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