

DISPATCH CHALLAN

Q2020212548 / O2021220078 / C2021220074

<b>Bill to:</b> <b>Ios Marketing Corporation</b> 647 P Paterno Street Quiapo Manila 1001philippiness Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo						<b>Ship to:</b> <b>Ios Marketing Corporation</b> 647 P Paterno Street Quiapo Manila 1001philippiness Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo			
<b>Challan No.</b>		C2021220074				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 08, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		463				<b>Method Of Shipment:</b>		Speed Post	
<b>Order No:</b>		O2021220078				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Operations				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Shipment ready in the first week of March.						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b> Speed Post Delivery						<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 100 (NON CE)  </b> Fluorescein Sodium Ophthalmic Strips USP   Box of 100  NON CE	90185090	Boxes	200	4.35	TE/FL/2102	03-2021/02-2026	0	870
2	<b>SCH 100  </b> Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	Boxes	100	5.35	TE/SCH/2001	01-2020/12-2024	0	535
3	<b>Colour Vision Book 38 Plates (Blue)  </b> Colour Vision Book 38 Plates (Blue)	90189050	Pcs	30	16	Colour Vision Book(Blue)	09-2019/08-2029	0	480
<b>Net Total</b>									\$ 1885
<b>Freight Charges</b>									\$ 300
<b>Grand Total</b>									\$ 2185

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)  
**Beneficiary's Name :** Tarun Enterprises  
**Bank Name :** Yes Bank Limited (USD)  
**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)**

**Bank Details for :** (USD)  
**Account No. :** 111963700000179  
**SWIFT Code :** YESBINBBDEL

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

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