

DISPATCH CHALLAN
Q2020211911 / O2020212077 / C2020211919

Bill to: Diagramm Halbach Gmbh & Co. Kg Am Winkelstück 14 58239 Schwerte, Germany Mobile: 02304/759-966 Email: alina.blume@halbach.com Miss Alina						Ship to: Diagramm Halbach Gmbh & Co. Kg Am Winkelstück 14 58239 Schwerte, Germany Mobile: 02304/759-966 Email: alina.blume@halbach.com Miss Alina			
Challan No.		C2020211919				Invoice No:			
Challan Date.		December, 10, 2020				Invoice Date:			
Customer Id:		487				Method Of Shipment:		FEDEX	
Order No:		O2020212077				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods Ready in stock						Terms of Payments : 100% Advance			
Terms & Conditions : Freight customer 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 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090	Boxes	1	6	TE/SCH(MB)/2002	06-2020/05-2025	0	6
Net Total									€ 6
Freight Charges									€ 20
Grand Total									€ 26

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
Prepared by Order Processing| Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered - Euro Account
Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (EUR)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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