

DISPATCH CHALLAN

Q2021220900 / O2021222051 / C2021221859

Bill to: Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry						Ship to: Optom Supplies Post Box 4076 Shell Harbour Village Nsw, New South Wales 2529, Australia Mobile: 0448 379 790 Email: optomsupplies@outlook.com Mr Graeme Perry					
Challan No.		C2021221859				Invoice No:					
Challan Date.		February, 19, 2022				Invoice Date:					
Customer Id:		974				Method Of Shipment:		FEDEX			
Order No:		O2021222051				Date Of Shipment:					
Sales Person:		Operations				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery : Goods ready in stock						Terms of Payments : 100% Advance					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	1000	5.2	TE/FL/2201	01-2022/12-2026	0	5200		
Net Total									\$ 5200		
Freight Charges									\$ 500		
Grand Total									\$ 5700		

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

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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