

DISPATCH CHALLAN

Q2020212096 / O2020212228 / C2020212055

Bill to: Castor Cz U Krizku 572, 252 43 Pruhonice Czech Republic Tel. : +420 577 516 900 Mobil : +420 731 991 211 Email : Iva.hobzova@castor.cz Web : Www.castor.cz Contact Person : Ms.Iva Hobzova						Ship to: Castor Cz U Gemini 360, 760 01 Zlín Czech Republic Tel. : +420 577 516 900 Mobil : +420 731 991 211 Email : Iva.hobzova@castor.cz Web : Www.castor.cz Contact Person : Ms.Iva Hobzova			
Challan No.		C2020212055				Invoice No:			
Challan Date.		December, 30, 2020				Invoice Date:			
Customer Id:		1261				Method Of Shipment:		DHL	
Order No:		O2020212228				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 : Freight DHL Party A/c - 953284142						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090	Boxes	19	12	MIPL/D8/58	08-2019/07-2024	0	228
2	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090	Boxes	1	12	MIPL/D8/51	02-2019/01-2024	0	12
Net Total									€ 240
Freight Charges									€ 0
Grand Total									€ 240

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)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, 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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