

DISPATCH CHALLAN
Q2021220052 / O2021220236 / C2021220551

Bill to: Interlux Co. Ltd. Avieciu 16, LT-08418 VILNIUS, Lithuania Tel: +370 5 278 68 50, Fax +370-5-279 67 28 e-mail: aivaras@interlux.lt Attention : Aivaras Pliauckys						Ship to: Interlux Co. Ltd. Avieciu 16, LT-08418 VILNIUS, Lithuania Tel: +370 5 278 68 50, Fax +370-5-279 67 28 e-mail: aivaras@interlux.lt Attention : Aivaras Pliauckys			
Challan No.		C2021220551				Invoice No:			
Challan Date.		June, 24, 2021				Invoice Date:			
Customer Id:		144				Method Of Shipment:		FEDEX	
Order No:		O2021220236				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 30-45 Days						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex/DHL delivery door to door Order Ref # Order 2021-04-06						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	20	6.15	TE/SCH/2101	05-2021/04-2026	0	123
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090	Boxes	5	7	MIPL/A3/13	01-2020/12-2024	0	35
3	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	80	6	TE/FL/2103	05-2021/04-2026	0	480
Net Total									\$ 638
Freight Charges									\$ 210
Grand Total									\$ 848

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009
Prepared by Nikita | 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

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