

### DISPATCH CHALLAN

**Q2021221106 / O2021221028 / C2021220950**

|  |   |                     |             |            |             |  |                        |                      |                   |
|--|---|---------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Ios Marketing Corporation</b><br>647 P Paterno Street Quiapo<br>Manila<br>1001, Philippines<br>Mobile: +639178353335<br>Email: ios.jennyoo@gmail.com<br>Mr Jennyoo |   |                     |             |            |             | <b>Ship to:</b><br><b>Ios Marketing Corporation</b><br>647 P Paterno Street Quiapo<br>Manila<br>1001, Philippines<br>Mobile: +639178353335<br>Email: ios.jennyoo@gmail.com<br>Mr Jennyoo |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021220950         |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | September, 08, 2021 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 463                 |             |            |             | <b>Method Of Shipment:</b>   |                        | Speed Post           |                   |
| <b>Order No:</b>   |   | O2021221028         |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | TarunJaggi          |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad           |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b> Against purchase order no. IOS-THE-078  |   |                     |             |            |             | <b>Terms of Payments :</b> !00% 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><br>Fluorescein Sodium<br>Ophthalmic Strips USP  <br>Box of 100  NON CE | 90185090            | Boxes       | 200        | 4.35        | TE/FL/2102   | 03-2021/02-2026        | 0                    | 870               |
| 2  | <b>SCH 100 Box  </b> Schirmer<br>Tear Test Ophthalmic<br>strip SCH 100   box of 100<br>strip.   | 90185090            | Boxes       | 100        | 5.35        | TE/SCH /2102   | 06-2021/05-2026        | 0                    | 535               |
| 3  | <b>Colour Vision Book 38<br/>Plates (Blue)  </b> Colour<br>Vision Book 38 Plates<br>(Blue)      | 90189050            | Pcs         | 50         | 16          | Colour Vision<br>Book(Blue)  | 09-2019/08-2029        | 0                    | 800               |
| <b>Net Total</b>   |   |                     |             |            |             |  |                        |                      | \$ 2205           |
| <b>Freight Charges</b>   |   |                     |             |            |             |  |                        |                      | \$ 320            |
| <b>Grand Total</b>   |   |                     |             |            |             |  |                        |                      | \$ 2525           |

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

Prepared by Tarun Jaggi| Packed by

Remit to:

|                             |   |                           |                 |
|-----------------------------|---|---------------------------|-----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (USD)           |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>Account No. :</b>      | 111963700000179 |
| <b>Bank Name :</b>          | Yes Bank Limited (USD)  | <b>SWIFT Code :</b>       | YESBINBBDEL     |
| <b>Bank Address :</b>       | 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)**

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

**Q2021221106 / O2021221028 / C2021220950**

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