

DISPATCH CHALLAN

Q2020211219 / O2021221796 / C2021221830

Bill to: Pt. Gemahripah Anugrah Lastari Vila Mutiara Serpong Block C1/40 Serpong Utara Tangerang Selatan Banten 15310, Indonesia Mobile: +62 812-9422-378 Email: edypharmacist@gmail.com Mr Edy Prasetyo						Ship to: SKYWIN.Pte Ltd. 115 Airport Cargo Road Cargo Agents Building C # 01-26 Singapore 819466 Mobile : (65) 62220290 Contact Person : Ms.Yulie Purba Marking: GTA/MMC/SEA			
Challan No.		C2021221830				Invoice No:			
Challan Date.		February, 17, 2022				Invoice Date:			
Customer Id:		566				Method Of Shipment:		FEDEX	
Order No:		O2021221796				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Door to Door : Fedex Delivery						Terms of Payments : 100% Advance			
Terms & Conditions : PO No. -0301/PO-GAL/I/2022						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Hyal 18 Ophthalmic Solution Hyal 18 1 ml PFS with 23 g single use cannula	30067000	Boxes	300	6	H2110043	11-2021/10-2023	0	1800
Net Total									\$ 1800
Freight Charges									\$ 240
Grand Total									\$ 2040

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
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)

For Tarun Enterprises

Order Processing Team

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