

DISPATCH CHALLAN From

Q-00943 / O-00779 / C-00806

Bill to: Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						Ship to: Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes			
Challan No.		C-00806				Invoice No:			
Challan Date.		October, 31, 2019				Invoice Date:			
Customer Id:		68				Method Of Shipment:			
Order No:		O-00779				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Against Purchase Order no. 21763						Terms of Payments: 100% Advance Payment			
Terms & Conditions Freight Charges - DHL Client Account						Special Information: Bills & Duties to be borne by the party.			
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	700	6.0000	TE/FL/1904	06-2019/05-2024	0.0000	4200.00
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	300	16.0000	TE/FL/1905	07-2019/06-2024	0.0000	4800.00
Net Total									\$ 9000.00
Freight Charges									\$ 0.00
Grand Total									\$ 9000.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295

Prepared by Joydeep C| Packed by

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