

DISPATCH CHALLAN

Q2020211809 / O2020211895 / C2020211751

Bill to: Optimed Pty Ltd 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 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.		C2020211751				Invoice No:			
Challan Date.		November, 13, 2020				Invoice Date:			
Customer Id:		68				Method Of Shipment:		DHL	
Order No:		O2020211895				Date Of Shipment:		November, 13, 2020	
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- 960560505						Special Information :			
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	1184	5	TE/FL/2002	02-2020/01-2025	0	5920
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	100	15	TE/FL/1908.	12-2019/11-2024	0	1500
3	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips UPS Box of 100 NON CE	90185090	Boxes	16	5	TE/FL/2003	09-2020/08-2025	0	80
Net Total									\$ 7500
Freight Charges									\$ 0
Grand Total									\$ 7500

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered - USD Account
Bank Address : Civil Lines, Allahabad 211001
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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