

## DISPATCH CHALLAN

**Q2021221594 / O2021221529 / C2021221411**

|   |   |                    |             |            |             |   |                        |                      |                   |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Vision Medical Inc.</b><br>#160 9768- 170 Street<br>Edmonton, Alberta<br>T5T 5L4, Canada<br>Mobile: 1-877-448-1234, +1-780-919-3373<br>Email: alvingrenke@visionmedical.ca<br>Mr Alvin Grenke |   |                    |             |            |             | <b>Ship to:</b><br><b>Vision Medical Inc.</b><br>#160 9768- 170 Street<br>Edmonton, Alberta<br>T5T 5L4, Canada<br>Mobile: 1-877-448-1234, +1-780-919-3373<br>Email: alvingrenke@visionmedical.ca<br>Mr Alvin Grenke |                        |                      |                   |
| <b>Challan No.</b>  |   | C2021221411        |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | December, 06, 2021 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 135                |             |            |             | <b>Method Of Shipment:</b>  |                        | DHL                  |                   |
| <b>Order No:</b>  |   | O2021221529        |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | Operations         |             |            |             | <b>Docket No:</b>   |                        |                      |                   |
| <b>Dispatched From:</b>   |   | Allahabad          |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> 2- 3 weeks time  |   |                    |             |            |             | <b>Terms of Payments :</b> Advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> DHL account number #955161528, FOB Shipment   |   |                    |             |            |             | <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 300 (CE)  </b><br>Fluorescein Sodium<br>Ophthalmic strip 1mg  <br>box of 300 strips.    | 90185090           | Boxes       | 75         | 12          | TE /FL/2105   | 09-2021/08-2026        | 0                    | 900               |
| 2   | <b>FL 100 (CE)  </b><br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100 strip. | 90185090           | Boxes       | 16         | 6           | TE/FL/2104  | 08-2021/07-2026        | 0                    | 96                |
| <b>Net Total</b>  |   |                    |             |            |             |   |                        |                      | \$ 996            |
| <b>Freight Charges</b>  |   |                    |             |            |             |   |                        |                      | \$ 0              |
| <b>Grand Total</b>  |   |                    |             |            |             |   |                        |                      | <b>\$ 996</b>     |

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

Prepared by Operations | 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

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