

DISPATCH CHALLAN

Q2020212815 / O2021220007 / C2021220073

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.		C2021220073				Invoice No:			
Challan Date.		April, 08, 2021				Invoice Date:			
Customer Id:		68				Method Of Shipment:		DHL	
Order No:		O2021220007				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 2 weeks time						Terms of Payments : advance			
Terms & Conditions :						Special Information : 1. goods to be shipped DHL Express party account #960560505			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090	Boxes	60	8	TE/SCH(MB)/2003	12-2020/11-2025	0	480
2	FL 300 (NON CE) Fluorescein Sodium Ophthalmic strips 1mg box of 300 strips NON CE	90185090	Boxes	400	15	TE /FL/2102	03-2021/02-2026	0	6000
3	FL 300 (NON CE) Fluorescein Sodium Ophthalmic strips 1mg box of 300 strips NON CE	90185090	Boxes	500	15	TE/FL/2005	12-2020/11-2025	0	7500
4	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	275	5	TE/FL/2102	03-2021/02-2026	0	1375
5	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	125	5	TE/FL/2003	09-2020/08-2025	0	625
Net Total									\$ 15980
Freight Charges									\$ 0
Grand Total									\$ 15980

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093

Prepared by Tarun Jaggi| Packed by

Remit to:

DISPATCH CHALLAN

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Payment :	100% T/T(wire)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - USD Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	Civil Lines, Allahabad 211001		
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.