

DISPATCH CHALLAN

Q2020211570 / O2020211659 / C2020211526

Bill to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Mr Karl Erik						Ship to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Mr Karl Erik			
Challan No.		C2020211526				Invoice No:			
Challan Date.		October, 09, 2020				Invoice Date:			
Customer Id:		161				Method Of Shipment:		UPS	
Order No:		O2020211659				Date Of Shipment:			
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 Customer Account						Special Information : SCH MB 50R/L,we have in stock right now is Non-ce.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 R&L(NON CE) Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R&L NON CE	90185090	Boxes	130	7	TE/SCH(MB)50RL/2001	08-2020/07-2025	0	910
2	D5032 D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	Boxes	1	53	TE/D5032/2001	02-2020/01-2025	0	53
3	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	20	6.5	TE/FL/2002	02-2020/01-2025	0	130
Net Total									€ 1093
Freight Charges									€ 0
Grand Total									€ 1093

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 - Euro Account
Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India
 Bank remittance charge shall be paid by payer(buyer)

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

For Tarun Enterprises

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Order Processing Team

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