

DISPATCH CHALLAN

Q2021221429 / O2021221581 / C2021221443

Bill to: Bcg Consulting Group Johannes - Hansen - Strabe 130 41063 Monchengladbach, Germany Mobile: 0049-151-50891000 Email: bueromed@aol.com Mr A. Arzuman						Ship to: Bcg Consulting Group Johannes - Hansen - Strabe 130 41063 Monchengladbach, Germany Mobile: 0049-151-50891000 Email: bueromed@aol.com Mr A. Arzuman			
Challan No.		C2021221443				Invoice No:			
Challan Date.		December, 08, 2021				Invoice Date:			
Customer Id:		425				Method Of Shipment:		FEDEX	
Order No:		O2021221581				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 3 - 4 weeks delivery time						Terms of Payments : advance			
Terms & Conditions :						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	1000	5	TE/FL/2106	11-2021/10-2026	0	5000
2	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	1000	6.25	TE/SCH/2105	10-2021/09-2026	0	6250
Net Total									€ 11250
Freight Charges									€ 870
Grand Total									€ 12120

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

Prepared by Operations | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (EURO)	SWIFT Code :	YESBINBBDEL
Bank Address :	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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