

DISPATCH CHALLAN
Q2021220072 / O2021220088 / C2021220430

<b>Bill to:</b> <b>Diagramm Halbach GmbH &amp; Co. KG</b> Am Winkelstück 14 58239 Schwerte Germany Mobile: 02304 / 759-966, Email: alina.blume@halbach.com						<b>Ship to:</b> <b>Diagramm Halbach GmbH &amp; Co. KG</b> Am Winkelstück 14 58239 Schwerte Germany Mobile: 02304 / 759-966, Email: alina.blume@halbach.com			
<b>Challan No.</b>		C2021220430				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 02, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		487				<b>Method Of Shipment:</b>		DHL	
<b>Order No:</b>		O2021220088				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Nikita				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> 30 Days						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b> Client DHL Number: 964 122 589 order 736329 from 07.04.21						<b>Special Information :</b>			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>SCH 100</b>   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090	Boxes	10	6	TE/SCH/2101	05-2021/04-2026	0	60
2	<b>SCH MB 100</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	10	6.5	TE/SCH(MB)/2101	05-2021/04-2026	0	65
<b>Net Total</b>									€ 125
<b>Freight Charges</b>									€ 0
<b>Grand Total</b>									€ 125

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

Remit to:  
**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** Tarun Enterprises  
**Bank Name :** Yes Bank Limited (EURO)  
**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)**

**Bank Details for :** (EUR)  
**Account No. :** 111963700000179  
**SWIFT Code :** YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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