

DISPATCH CHALLAN

**Q2021220624 / O2021220659 / C2021220627**

<b>Bill to:</b> <b>Adbos Gmbh</b> Industriestrasse 41 2353 Guntramsdorf Guntramsdorf, Austria Mobile: +436769357894 Email: ah@adbos.at Mr Adel Hodzic						<b>Ship to:</b> <b>Adbos Gmbh</b> Industriestrasse 41 2353 Guntramsdorf Guntramsdorf, Austria Mobile: +436769357894 Email: ah@adbos.at Mr Adel Hodzic			
<b>Challan No.</b>		C2021220627				<b>Invoice No:</b>		E21-22-041	
<b>Challan Date.</b>		July, 05, 2021				<b>Invoice Date:</b>		July, 05, 2021	
<b>Customer Id:</b>		668				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2021220659				<b>Date Of Shipment:</b>		July, 05, 2021	
<b>Sales Person:</b>		TarunJaggi				<b>Docket No:</b>		774173303875	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> ready stock						<b>Terms of Payments :</b> advance			
<b>Terms &amp; Conditions :</b> please note change in the bank details						<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	SCH MB 100   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090	Boxes	178	6.25	TE/SCH(MB)/2101	05-2021/04-2026	0	1112.5
<b>Net Total</b>									€ 1112.5
<b>Freight Charges</b>									€ 160
<b>Grand Total</b>									€ 1272.5

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

For Tarun Enterprises

Order Processing Team

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