

DISPATCH CHALLAN

Q2021221409 / O2021221292 / C2021221304

Bill to: Uab Kavita Gamyklos Str. 48 Lt-89110 Mazeikiai,, Lithuania Mobile: +37068533969 Email: jurgita@kavita.com Miss Jurgita Konteniene						Ship to: Uab Kavita Gamyklos Str. 48 Lt-89110 Mazeikiai,, Lithuania Mobile: +37068533969 Email: jurgita@kavita.com Miss Jurgita Konteniene			
Challan No.		C2021221304				Invoice No:			
Challan Date.		November, 18, 2021				Invoice Date:			
Customer Id:		65				Method Of Shipment:		FEDEX	
Order No:		O2021221292				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						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	300	6	TE/FL/2105	09-2021/08-2026	0	1800
2	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	100	6.5	TE/SCH/2105	10-2021/09-2026	0	650
Net Total									\$ 2450
Freight Charges									\$ 250
Grand Total									\$ 2700

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : Yes Bank Limited (USD)
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 : (USD)
Account No. : 111963700000179
SWIFT Code : YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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