

DISPATCH CHALLAN
Q2021220004 / O2021220070 / C2021220417

Bill to: New Tech Spa Via Grandi 23. 20055 Vimodrone, Mi, Vimodrone, Italy Mobile: +39 02 27400363 Email: pier.paraboni@newtechspa.it Mr Stefania Monfrini						Ship to: New Tech Spa Via Grandi 23. 20055 Vimodrone, Mi, Vimodrone, Italy Mobile: +39 02 27400363 Email: pier.paraboni@newtechspa.it Mr Stefania Monfrini			
Challan No.		C2021220417				Invoice No:		E21-22-0024	
Challan Date.		May, 31, 2021				Invoice Date:		June, 04, 2021	
Customer Id:		167				Method Of Shipment:		DHL	
Order No:		O2021220070				Date Of Shipment:		June, 08, 2021	
Sales Person:		TarunJaggi				Docket No:		4698092496	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] 45 days						Terms of Payments : [] advance			
Terms & Conditions : Client DHL EXPRESS Acc. 960409422 1. label in Italian, to be provided by the customer 2. IFU in Italian to be inserted 3. Importer sticker, where do you want it, kindly let us know so we could do it for you.						Special Information : 1. label in Italian, to be provided by the customer 2. IFU in Italian to be inserted 3. Importer sticker, where do you want it, kindly let us know so we could do it for you.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	300	6	TE/SCH/2101	05-2021/04-2026	0	1800
Net Total									€ 1800
Freight Charges									€ 0
Grand Total									€ 1800

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 : YESBINBBDEL

For Tarun Enterprises

Order Processing Team

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