

DISPATCH CHALLAN

Q2021220861 / O2021220868 / C2021220941

Bill to: Interlux Co. Ltd. 16 Avieciu Str. Lt-08418 Vilnius, Lithuania Mobile: + 370 52 78 68 50 Email: Rokas.Arlauskas@medita.lt Mr Rokas Arlauskas						Ship to: Interlux Co. Ltd. 16 Avieciu Str. Lt-08418 Vilnius, Lithuania Mobile: + 370 52 78 68 50 Email: Rokas.Arlauskas@medita.lt Mr Rokas Arlauskas			
Challan No.		C2021220941				Invoice No:			
Challan Date.		September, 06, 2021				Invoice Date:			
Customer Id:		144				Method Of Shipment:		FEDEX	
Order No:		O2021220868				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : SCH in stock, FL shall take about 30 - 40 days time						Terms of Payments : 100% advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	20	6.15	TE/SCH/2101	05-2021/04-2026	0	123
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	100	6	TE/FL/2104	08-2021/07-2026	0	600
Net Total									\$ 723
Freight Charges									\$ 70
Grand Total									\$ 793

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 (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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