

DISPATCH CHALLAN

Q2021221238 / O2021221311 / C2021221197

Bill to: Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						Ship to: Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes			
Challan No.		C2021221197				Invoice No:			
Challan Date.		October, 27, 2021				Invoice Date:			
Customer Id:		68				Method Of Shipment:		DHL	
Order No:		O2021221311				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 1 week time						Terms of Payments : advance			
Terms & Conditions : [] party PO 23099 # 27/08/2021 [] DHL party account 960560505						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	500	5	TE/FL/2105	09-2021/08-2026	0	2500
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	770	15	TE /FL/2105	09-2021/08-2026	0	11550
Net Total									\$ 14050
Freight Charges									\$ 0
Grand Total									\$ 14050

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

For Tarun Enterprises

Order Processing Team

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