

DISPATCH CHALLAN

Q2020211737 / O2020211806 / C2020211660

| | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin | | | | | | Ship to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin | | | |
| Challan No. | | C2020211660 | | | | Invoice No: | | | |
| Challan Date. | | November, 03, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 135 | | | | Method Of Shipment: | | FEDEX | |
| Order No: | | O2020211806 | | | | Date Of Shipment: | | November, 03, 2020 | |
| Sales Person: | | Order Processing | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : Goods ready in stock | | | | | | Terms of Payments : 100% Advance | | | |
| Terms & Conditions : Fedex / DHL: Door to Door Delivery | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips. | 90185090 | Boxes | 75 | 12 | TE/FL/1908. | 12-2019/11-2024 | 0 | 900 |
| 2 | FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip. | 90185090 | Boxes | 25 | 6 | TE/FL/2002 | 02-2020/01-2025 | 0 | 150 |
| Net Total | | | | | | | | | \$ 1050 |
| Freight Charges | | | | | | | | | \$ 180 |
| Grand Total | | | | | | | | | \$ 1230 |

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