

DISPATCH CHALLAN

Q2020211449 / O2020211810 / C2020211664

Bill to: Augenlinik Garmisch Partenkirchen Klammstrasse 7 82467 Garmisch Partenkirchen Klammstrasse 7 DE255951461, Germany Email: bauer@augenzentrum-bayern.de Dr Dr Waldemar Bauer Reg. No.: EORI DE1816934						Ship to: Augenlinik Garmisch Partenkirchen Klammstrasse 7 82467 Garmisch Partenkirchen Klammstrasse 7 DE255951461, Germany Email: bauer@augenzentrum-bayern.de Dr Dr Waldemar Bauer Reg. No.: EORI DE1816934			
Challan No.		C2020211664				Invoice No:		E86	
Challan Date.		November, 03, 2020				Invoice Date:		November, 03, 2020	
Customer Id:		1157				Method Of Shipment:			
Order No:		O2020211810				Date Of Shipment:		November, 03, 2020	
Sales Person:		Order Processing				Docket No:		4872611962	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] in stock						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	Carbakol 1ml vial (NC) Ophthalmic Solution Carbakol UPS 0.01% w/v box of neutral code.	30042019	Boxes	10	12	TE/CB-1V/1901	11-2019/10-2021	0	120
2	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099	Boxes	20	25	ML20050	01-2020/12-2021	0	500
Net Total									€ 620
Freight Charges									€ 60
Grand Total									€ 680

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
 Prepared by Order Processing| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, 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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