

DISPATCH CHALLAN

Q2021221929 / O2021221897 / C2021221704

Bill to: Vision Medical Inc. #160 9768- 170 Street Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke						Ship to: Vision Medical Inc. #160 9768- 170 Street Edmonton, Alberta T5T 5L4, Canada Mobile: 1-877-448-1234, +1-780-919-3373 Email: alvingrenke@visionmedical.ca Mr Alvin Grenke			
Challan No.		C2021221704				Invoice No:			
Challan Date.		January, 28, 2022				Invoice Date:			
Customer Id:		135				Method Of Shipment:		DHL	
Order No:		O2021221897				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Feb-22 1st week						Terms of Payments : Advance			
Terms & Conditions : DHL account number #955161528 (FOB)						Special Information : P.O no. -1043 Dt- 07-01-2022			
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	5	6.25	TE/FL/2106	11-2021/10-2026	0	31.25
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	21	6.25	TE/FL/2105	09-2021/08-2026	0	131.25
3	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	83	13	TE/FL /2106	11-2021/10-2026	0	1079
Net Total									\$ 1241.5
Freight Charges									\$ 0
Grand Total									\$ 1241.5

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

Prepared by Operations | 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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