

DISPATCH CHALLAN

Q2021221579 / O2021221583 / C2021221491

| | | | | | | | | | |
|---|--|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| 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. | | C2021221491 | | | | Invoice No: | | | |
| Challan Date. | | December, 21, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 68 | | | | Method Of Shipment: | | DHL | |
| Order No: | | O2021221583 | | | | Date Of Shipment: | | | |
| Sales Person: | | Operations | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : 3-4 weeks for SCH(MB)100 | | | | | | Terms of Payments : Advance | | | |
| Terms & Conditions : [] party PO 23197 # 18/11/2021 [] DHL party account 960560505 FOB Shipment | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | SCH MB 100 (CE) Schirmer Tear Test MB, box of 100 strips, CE Marked. | 90185090 | Boxes | 50 | 8 | TE/SCH(MB)/2103 | 12-2021/11-2026 | 0 | 400 |
| 2 | FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip. | 90185090 | Boxes | 200 | 5 | TE/FL/2105 | 09-2021/08-2026 | 0 | 1000 |
| 3 | FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips. | 90185090 | Boxes | 200 | 15 | TE/FL /2106 | 11-2021/10-2026 | 0 | 3000 |
| Net Total | | | | | | | | | \$ 4400 |
| Freight Charges | | | | | | | | | \$ 0 |
| Grand Total | | | | | | | | | \$ 4400 |

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

| | | | |
|-----------------------------|---|----------------------|-----------------|
| Remit to: | | Bank Details for : | (USD) |
| Payment : | 100% T/T(wire) | Account No. : | 111963700000179 |
| Beneficiary's Name : | Tarun Enterprises | SWIFT Code : | YESBINBBDEL |
| 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)

For Tarun Enterprises

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Order Processing Team

This is a computer-generated document. No signature is required.