

DISPATCH CHALLAN From

Q-00861 / O-00770 / C-00867

Bill to: Amnitrans Eyebank Rotterdam Laan op Zuid 88 3071 AA Rotterdam The Netherlands t +31 10 297 4444 f +31 10 4850159 groeneveld@nios.com						Ship to: Amnitrans Eyebank Rotterdam Laan op Zuid 88 3071 AA Rotterdam The Netherlands t +31 10 297 4444 f +31 10 4850159 groeneveld@nios.com			
Challan No.		C-00867				Invoice No:			
Challan Date.		November, 13, 2019				Invoice Date:			
Customer Id:		192				Method Of Shipment:			
Order No:		O-00770				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: 7-10 Days						Terms of Payments: 100% Advance			
Terms & Conditions Fedex 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	7.00 mm Corneal Trephine 7.00mm	9018	Boxes	50	13.5000	TE/C1/01/7.00/26	04-2019/03-2024	0.0000	675.00
2	8.50 mm Corneal Trephine 8.50mm	9018	Boxes	280	13.5000	TE/C1/01/8.50/29	08-2019/07-2024	0.0000	3780.00
3	9.00 mm Corneal Trephine 9.00 mm	9018	Boxes	140	13.5000	TE/C1/01/9.00/18	07-2019/06-2024	0.0000	1890.00
4	9.50 mm Corneal Trephine 9.50mm	9018	Boxes	50	13.5000	TE/C1/01/9.50/14	08-2019/07-2024	0.0000	675.00
Net Total								€ 7020.00	
Freight Charges								€ 400.00	
Grand Total								€ 7420.00	

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

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