

DISPATCH CHALLAN

Q2021221293 / O2021221655 / C2021221483

Bill to: Jin Eyetech Youngsung B/d 302 30-1 9 Bengil Chungjang - Dero Jung - Gu Busan 48937, South Korea Mobile: +821045512530 Email: 452282@naver.com Mr Woo Chan Lee						Ship to: Jin Eyetech Youngsung B/d 302 30-1 9 Bengil Chungjang - Dero Jung - Gu Busan 48937, South Korea Mobile: +821045512530 Email: 452282@naver.com Mr Woo Chan Lee			
Challan No.		C2021221483				Invoice No:		E21-22/0109	
Challan Date.		December, 20, 2021				Invoice Date:		December, 20, 2021	
Customer Id:		1102				Method Of Shipment:		DHL	
Order No:		O2021221655				Date Of Shipment:		December, 21, 2021	
Sales Person:		Operations				Docket No:		5257462663	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 100% advance			
Terms & Conditions : DHL FOB shipment						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 RL (CE) Schirmer Tear Test MB 50, box of 50 pairs R and L, CE marked.	90185090	Boxes	100	9	TE/SCH(MB)50RL/2101	05-2021/04-2026	0	900
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090	Boxes	20	10	82110335	10-2021/09-2026	0	200
3	ON 104 ON 104 Fine -12mm with lock Curved - TT	90185090	Pcs	1	0	ON104-2021	12-2021/11-2031	0	0
Net Total									\$ 1100
Freight Charges									\$ 0
Grand Total									\$ 1100

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)

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

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Order Processing Team

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