

DISPATCH CHALLAN

Q2020211047 / O2020211694 / C2020211553

Bill to: Ios Marketing Corporation 647 P Paterno Street Quiapo Manila 1001philippines Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo						Ship to: Ios Marketing Corporation 647 P Paterno Street Quiapo Manila 1001philippines Manila 1001, Philippines Mobile: +639178353335 Email: ios.jennyoo@gmail.com Mr Jennyoo			
Challan No.		C2020211553				Invoice No:			
Challan Date.		October, 17, 2020				Invoice Date:			
Customer Id:		463				Method Of Shipment:		Speed Post	
Order No:		O2020211694				Date Of Shipment:		October, 17, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 15Days						Terms of Payments : 100% Advance			
Terms & Conditions : SpeedPost EMS						Special Information :			
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	200	4.35	TE/FL/2002	02-2020/01-2025	0	870
2	Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue)	90189050	Pcs	50	16	Colour Vision Book(Blue)	09-2019/08-2029	0	800
Net Total									\$ 1670
Freight Charges									\$ 300
Grand Total									\$ 1970

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

Order Processing Team

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