

DISPATCH CHALLAN
Q2020212148 / O2020212243 / C2020212071

Bill to: Mehdi Dabir 3212-5168 Yonge St. Toronto On Canada. M2n0g1, Ontario, Canada Mobile: +16478876575 Email: dabirsiaghi@gmail.com Mr Mehdi Dabir						Ship to: Mehdi Dabir 3212-5168 Yonge St. Toronto On Canada. M2n0g1, Ontario, Canada Mobile: +16478876575 Email: dabirsiaghi@gmail.com Mr Mehdi Dabir			
Challan No.		C2020212071				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		213				Method Of Shipment:		FEDEX	
Order No:		O2020212243				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						Terms of Payments : 100% Advance			
Terms & Conditions : Fedex Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	30	6	TE/SCH/2001	01-2020/12-2024	0	180
Net Total									\$ 180
Freight Charges									\$ 100
Grand Total									\$ 280

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (USD)
Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)
Account No. : 13172020001243
SWIFT Code : HDFCINBB

For Tarun Enterprises

Order Processing Team