

DISPATCH CHALLAN
Q2020211905 / O2020212024 / C2020212045

Bill to: E+mediq Supply Sdn. Bhd R-g-16 Pangsapuri Radius(Shoplot) , Jalan Sh 1/2,Selayang Heights Batu Caves Selangor - 68100, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr.Mc Loo						Ship to: E+mediq Supply Sdn. Bhd R-g-16 Pangsapuri Radius(Shoplot) Jalan Sh 1/2 ,Selayang Heights Batu Caves Selangor- 68100, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr. Mc Loo			
Challan No.		C2020212045				Invoice No:			
Challan Date.		December, 29, 2020				Invoice Date:			
Customer Id:		397				Method Of Shipment:		FEDEX	
Order No:		O2020212024				Date Of Shipment:		December, 29, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods Ready in Stock.						Terms of Payments : 100% Advance			
Terms & Conditions : Against PO # EMP033/2020 Dated 25-11-2020						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5060 D5060 Eye Shield - transparent sterilized	90185090	Pcs	5000	0.13	TE/D5060/2001	07-2020/06-2025	0	650
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	5	7	TE/SCH/2001	01-2020/12-2024	0	35
3	Keratome 2.75 mm Grey Series OPTHALMIC MICROSURGICAL KNIVES KERATOME 2.75 MM GREY SERIES STERILE	90185090	Pcs	200	2	TE/MSK275/2001	12-2020/11-2025	0	400
Net Total									\$ 1085
Freight Charges									\$ 430
Grand Total									\$ 1515

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

Order Processing Team

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