

DISPATCH CHALLAN

Q2020211750 / O2020211818 / C2020211674

Bill to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin						Ship to: Vision Medical Inc. #170 9768-170th Street Edmonton Alberta Canada. T5t 5l4, Canada Mobile: 1-877 488 1234 extn 222 Email: alvingrenke@visionmedical.ca Mr Alvin			
Challan No.		C2020211674				Invoice No:			
Challan Date.		November, 04, 2020				Invoice Date:			
Customer Id:		135				Method Of Shipment:		FEDEX	
Order No:		O2020211818				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						Terms of Payments : 100% advance			
Terms & Conditions :						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	25	6	TE/FL/2002	02-2020/01-2025	0	150
Net Total									\$ 150
Freight Charges									\$ 0
Grand Total									\$ 150

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
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)

For Tarun Enterprises

Order Processing Team

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