

## DISPATCH CHALLAN

## Q2020211754 / O2020211891 / C2020211748

<b>Bill to:</b> <b>E+Mediq Supply Sdn. Bhd. (845429-M)</b> R-G-16 Pangsapuri Radius, Jalan SH 1/2 Selayang Heights, Batu Caves 68100, Selangor Darul Ehsan, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr.Mc Loo						<b>Ship to:</b> <b>E+Mediq Supply Sdn. Bhd. (845429-M)</b> R-G-16 Pangsapuri Radius, Jalan SH 1/2 Selayang Heights, Batu Caves 68100, Selangor Darul Ehsan, Malaysia Mobile No: +6019 2656198 Email: emediqsupply@gmail.com Mr.Mc Loo			
<b>Challan No.</b>		C2020211748				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 12, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		215				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2020211891				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Operations				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> fedex / Dhl Delivery ; Door to door delivery						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order # EMP027/2020 Dated 28-10-2020						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Keratome 2.75 mm Grey Series</b>   OPHTHALMIC MICROSURGICAL KNIVES   KERATOME 2.75 MM   GREY SERIES    STERILE	90185090	Pcs	200	2	TE/MSK275/1901	06-2019/05-2024	0	400
<b>Net Total</b>									\$ 400
<b>Freight Charges</b>									\$ 100
<b>Grand Total</b>									\$ 500

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

Prepared by Operations | Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(USD)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	111963700000179
<b>Bank Name :</b>	Yes Bank Limited (USD)	<b>SWIFT Code :</b>	YESBINBBDEL
<b>Bank Address :</b>	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

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