

DISPATCH CHALLAN

Q2020211130 / O2020211512 / C2020211380

Bill to: Im Importaciones Medicas Sa Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazurz@imchile.cl Mr Luis Eduardo						Ship to: Im Importaciones Medicas Sa Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazurz@imchile.cl Mr Luis Eduardo			
Challan No.		C2020211380				Invoice No:			
Challan Date.		September, 21, 2020				Invoice Date:			
Customer Id:		208				Method Of Shipment:		FEDEX	
Order No:		O2020211512				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods are ready in stock						Terms of Payments : 100% advance			
Terms & Conditions : Fedex Door to Door Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3317 Kerrinson Ronregeur Forceps 2.0mm 3317 Kerrinson Ronregeur Forceps 2.0mm SS	90185090	Pcs	2	45	3317	08-2020/07-2030	0	90
2	3316 Kerrinson Ronregeur Forceps 1.5mm 3316 Kerrinson Ronregeur Forceps 1.5mm SS	90185090	Pcs	2	45	3316	08-2020/07-2030	0	90
3	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	500	5.25	IMP06-2020	03-2020/02-2025	0	2625
4	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	200	8	TE/IRIS/2001	06-2020/05-2025	0	1600
Net Total									\$ 4405
Freight Charges									\$ 250
Grand Total									\$ 4655

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295

Prepared by Operations | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : TARUN ENTERPRISES

Bank Name : AXIS BANK LTD

Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)

Account No. : 914020052016222

SWIFT Code : AXISINBB286

For Tarun Enterprises

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Order Processing Team

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