

## DISPATCH NOTE

**Q-00861 / O-00770 / C-00867**

Thank You for valued order.			
<b>Bill to:</b> <b>Amnitrans Eyebank Rotterdam</b> Laan op Zuid 88   3071 AA Rotterdam   The Netherlands   t +31 10 297 4444   f +31 10 4850159     groeneveld@nios.com		<b>Ship to:</b> <b>Amnitrans Eyebank Rotterdam</b> Laan op Zuid 88   3071 AA Rotterdam   The Netherlands   t +31 10 297 4444   f +31 10 4850159     groeneveld@nios.com	
<b>Challan No.</b>	C-00867	<b>Invoice No:</b>	E155
<b>Challan Date.</b>	November, 13, 2019	<b>Invoice Date:</b>	November, 13, 2019
<b>Customer Id:</b>	192	<b>Method Of Shipment:</b>	Fedex
<b>Order No:</b>	O-00770	<b>Date Of Shipment:</b>	November, 14, 2019
<b>Sales Person:</b>	Nikita	<b>Docket No:</b>	776981103324
<b>Dispatched From:</b>	Allahabad	<b>SB Number:</b>	
<b>Terms of Delivery:</b> 7-10 Days		<b>Terms of Payments:</b> Ref # IT36701910092107 Dated : 09.10.2019 Amount in Euro - 7420.00	
<b>Special Information:</b>		<b>Terms &amp; Conditions:</b> Fedex Door to Door Delivery	
S.N.	Product Description	Unit	Qty
1	<b>7.00 mm</b>   Corneal Trephine 7.00mm	Boxes	50
2	<b>8.50 mm</b>   Corneal Trephine 8.50mm	Boxes	280
3	<b>9.00 mm</b>   Corneal Trephine 9.00 mm	Boxes	140
4	<b>9.50 mm</b>   Corneal Trephine 9.50mm	Boxes	50

Doc No. TE/F-7.5-07 For Tarun Enterprises

Prepared by Nikita | Packed by

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** Tarun Enterprises

**Bank Name :** Standard Chartered - Euro Account

**Bank Address :** UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (EUR)

**Account No. :** 62505001845

**SWIFT Code :** SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

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