

### DISPATCH CHALLAN

**Q2020212412 / O2021220184 / C2021220170**

<b>Bill to:</b> <b>Bam Korea</b> Room 213 2nd Floor 662 Hosoo-ro Llsandong-gu Goyang City, Gyunggi-do 10401, South Korea Mobile: +82028398200 Email: robinder@imagindia.org Dr Sirs / Madam						<b>Ship to:</b> <b>Bam Korea</b> Room 213 2nd Floor 662 Hosoo-ro Llsandong-gu Goyang City, Gyunggi-do 10401, South Korea Mobile: +82028398200 Email: robinder@imagindia.org Dr Sirs / Madam			
<b>Challan No.</b>		C2021220170				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 17, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		274				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2021220184				<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> Goods ready in stock.						<b>Terms of Payments :</b> 100% Advance			
<b>Terms &amp; Conditions :</b> Fedex/DHL : Door to Door Delivery						<b>Special Information :</b> Freight charges pending for your previous shipment against Invoice no. E10,Dt: 08.06.2020, USD355,which we have already included in the freight charges.			
<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>FL 100 (NON CE)  </b> Fluorescein Sodium Ophthalmic Strips USP   Box of 100  NON CE	90185090	Boxes	500	11	TE/FL/2102	03-2021/02-2026	0	5500
2	<b>SCH MB 100 (NON CE)  </b> Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip Non CE	90185090	Boxes	400	13	TE/SCH(MB)/2003	12-2020/11-2025	0	5200
<b>Net Total</b>									\$ 10700
<b>Freight Charges</b>									\$ 765
<b>Grand Total</b>									\$ 11465

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 Details for :** (USD)

**Account No. :** 111963700000179

**SWIFT Code :** YESBINBBDEL

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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