

DISPATCH CHALLAN

Q2021220909 / O2021221169 / C2021221070

Bill to: Nano Medic Care Sdn Bhd 1-2 1st Floor Jalan Indah2 Taman Indah 84000 Muar Johar, Johor, Malaysia Mobile: 6069513111 Email: danial@nmchealthcare.com Dr Jeswen Eng						Ship to: Sanhe Logistics (M) Sdn Bhd No.13-0, Jalan Delima 19/KS9,Bandar Parklands,41200 Klang,Selangor Darul Ehsan,Malaysia. Mobile:+60123843227 Email: jeswen@sanhelogistics.com.my Attn: Mr.Jeswen			
Challan No.		C2021221070				Invoice No:			
Challan Date.		October, 04, 2021				Invoice Date:			
Customer Id:		193				Method Of Shipment:		FEDEX	
Order No:		O2021221169				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Stock will be ready from dated 28 Sep 2021						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Optifluo Optifluo Fluorescein Sodium Ophthalmic Strips USP Box of 100	30049099	Boxes	1200	5.5	OPTIFLUO/2021/02	08-2021/07-2026	0	6600
Net Total									\$ 6600
Freight Charges									\$ 800
Grand Total									\$ 7400

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

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