

DISPATCH CHALLAN From

Q-00953 / O-00788 / C-00817

<b>Bill to:</b> <b>Steril Medic Sdn Bhd</b> Suite P2-11 Bicma Center Lot 2 Jalan 243/51a 46100 Petaling Jaya Selangor, Malaysia Mobile: +603-78775528 Mr Andrew Aw						<b>Ship to:</b> <b>Steril Medic Sdn Bhd</b> Suite P2-11 Bicma Center Lot 2 Jalan 243/51a 46100 Petaling Jaya Selangor, Malaysia Mobile: +603-78775528 Mr Andrew Aw			
<b>Challan No.</b>		C-00817				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 02, 2019				<b>Invoice Date:</b>			
<b>Customer Id:</b>		245				<b>Method Of Shipment:</b>			
<b>Order No:</b>		O-00788				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		JoydeepC				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery:</b> Against Purchase Order						<b>Terms of Payments:</b> 100% Advance Payment			
<b>Terms &amp; Conditions</b> Freight Charge till KL Airport						<b>Special Information:</b> Bills & Duties to be borne by the party.			
<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>D5060</b>   D5060   Eye Shield - transparent   sterilized	90185090		26480	0.1500	TE/D5060/1903	06-2019/05-2024	0.0000	3972.00
2	<b>D5060</b>   D5060   Eye Shield - transparent   sterilized	90185090		3520	0.1500	TE/D5060/1904	09-2019/08-2024	0.0000	528.00
<b>Net Total</b>									\$ 4500.00
<b>Freight Charges</b>									\$ 700.00
<b>Grand Total</b>									\$ 5200.00

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

Prepared by Joydeep C| Packed by

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