

DISPATCH CHALLAN From

Q-00903 / O-00733 / C-00760

Bill to: Hanmimedline 46-17 Dongnam-ro 49-gil Gangdong-gu Seoul Republic Of Korea Post : 05366, South Korea Mobile: 82-10-9600-4888 Email: hanmivet@naver.com Mr Luke Lee							Ship to: Hanmimedline 46-17 Dongnam-ro 49-gil Gangdong-gu Seoul Republic Of Korea Post : 05366, South Korea Mobile: 82-10-9600-4888 Email: hanmivet@naver.com Mr Luke Lee				
Challan No.		C-00760					Invoice No:				
Challan Date.		October, 17, 2019					Invoice Date:				
Customer Id:		329					Method Of Shipment:				
Order No:		O-00733					Date Of Shipment:				
Sales Person:		Operations					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery: Goods in Ready Stock							Terms of Payments: 100% T/T(wire)				
Terms & Conditions DHL ACCOUNT NO. 950835350							Special Information:				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	100	10.2000	TE/SCH(MB)/1903	07-2019/06-2024	0.0000	1020.00		
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	100	8.0000	TE/FL/1904	06-2019/05-2024	0.0000	800.00		
Net Total									\$ 1820.00		
Freight Charges									\$ 0.00		
Grand Total									\$ 1820.00		

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