

DISPATCH CHALLAN

Q2021221192 / O2021221099 / C2021221004

Bill to: New Tech Spa Via Grandi 23. 20055 Vimodrone, Mi, Vimodrone, Italy Mobile: +39 02 27400363 Email: pier.paraboni@newtechspa.it Mr Stefania Monfrini						Ship to: New Tech Spa Via Grandi 23. 20055 Vimodrone, Mi, Vimodrone, Italy Mobile: +39 02 27400363 Email: pier.paraboni@newtechspa.it Mr Stefania Monfrini			
Challan No.		C2021221004				Invoice No:			
Challan Date.		September, 21, 2021				Invoice Date:			
Customer Id:		167				Method Of Shipment:		DHL	
Order No:		O2021221099				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods ready in stock						Terms of Payments : advance			
Terms & Conditions : <input type="checkbox"/> DHL party account 960409422 <input type="checkbox"/> Italian IFU in each box						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	30	6	TE/SCH /2102	06-2021/05-2026	0	180
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	100	6.5	TE/SCH(MB)/2102	06-2021/05-2026	0	650
Net Total									€ 830
Freight Charges									€ 0
Grand Total									€ 830

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009

Prepared by Tarun Jaggi| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (EURO)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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