

DISPATCH CHALLAN
Q2020211686 / O2020211755 / C2020211606

Bill to: Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe						Ship to: Rolf Babbe Vertriebs Gmbh Rolf Babbe Vertriebs Gmbh Rubihornstr 3 D- 86163 Augsburg Germany, Germany Mobile: 0049 821 2639039 Email: info@babbe.de Mr Mr. Rolf Babbe			
Challan No.		C2020211606				Invoice No:			
Challan Date.		October, 27, 2020				Invoice Date:			
Customer Id:		67				Method Of Shipment:		FEDEX	
Order No:		O2020211755				Date Of Shipment:			
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in ready stock						Terms of Payments : 15days credit			
Terms & Conditions : Door to Door to Delivery : Fedex						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	100	6.5	TE/SCH/2001	01-2020/12-2024	0	650
Net Total									€ 650
Freight Charges									€ 120
Grand Total									€ 770

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
Prepared by Operations | Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered - Euro Account
Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (EUR)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team