

DISPATCH CHALLAN From

Q-01482 / O-01498 / C-01512

Bill to: Medistim Norge As Økernveien 94 0579 Oslo, Norway Mobile: +47 2303 5253 Email: Kjetil.Torod@medistim.com Mr Kjetil Torød						Ship to: Medistim Norge As Økernveien 94 0579 Oslo, Norway Mobile: +47 2303 5253 Email: Kjetil.Torod@medistim.com Mr Kjetil Torød			
Challan No.		C-01512				Invoice No:			
Challan Date.		March, 12, 2020				Invoice Date:			
Customer Id:		561				Method Of Shipment:			
Order No:		O-01498				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against Purchase Order - Goods in Ready Stock						Terms of Payments : 100% Advance Payment			
Terms & Conditions : Freight Charges Extra, as per actuals, includes - Door to Door Delivery: DHL/FedEx						Special Information : Bills & Duties extra, as per actuals, to be borne by the customer.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	9	7.5000	SCH(MB)50RL/1801	04-2018/03-2023	0.0000	67.50
2	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	41	7.5000	TE/SCH(MB)50RL/1901	08-2019/07-2024	0.0000	307.50
Net Total									€ 375.00
Freight Charges									€ 70.00
Grand Total									€ 445.00

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

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