

DISPATCH CHALLAN

Q2021221041 / O2021221033 / C2021220951

Bill to: Lasik Of Nevada 8190 S. Maryland Pkwy. Street # 100 Las Vegas Nv 89123 Nevada, United States Mobile: (702) 636-2010 Email: vserett@yahoo.com Ms Valerie Serett						Ship to: Lasik Of Nevada 8190 S. Maryland Pkwy. Street # 100 Las Vegas Nv 89123 Nevada, United States Mobile: (702) 636-2010 Email: vserett@yahoo.com Ms Valerie Serett			
Challan No.		C2021220951				Invoice No:			
Challan Date.		September, 09, 2021				Invoice Date:			
Customer Id:		515				Method Of Shipment:		FEDEX	
Order No:		O2021221033				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : FedEx door to door						Terms of Payments : 100% Advance Payment			
Terms & Conditions :						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	40	6.5	TE/SCH(MB)/2102	06-2021/05-2026	0	260
Net Total									\$ 260
Freight Charges									\$ 100
Grand Total									\$ 360

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Tarun Jaggi| Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (USD)

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)

Account No. : 13172020001243

SWIFT Code : HDFCINBB

For Tarun Enterprises

Order Processing Team