

## DISPATCH CHALLAN

**Q2021221972 / O2021221865 / C2021221871**

<b>Bill to:</b> <b>Im Importaciones Medicas Sa</b> Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazuriz@imchile.cl Mr Luis Eduardo						<b>Ship to:</b> <b>Im Importaciones Medicas Sa</b> Avda Apoquindo 4900 Local 17 Santiago, Santiago, Chile Mobile: 562 2207 9556 Email: lerrazuriz@imchile.cl Mr Luis Eduardo			
<b>Challan No.</b>		C2021221871				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 21, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		208				<b>Method Of Shipment:</b>		FEDEX	
<b>Order No:</b>		O2021221865				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Operations				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Last week of Jan 2022						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	FL 100 (CE)   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	Boxes	450	4	TE/FL/2201	01-2022/12-2026	0	1800
<b>Net Total</b>									\$ 1800
<b>Freight Charges</b>									\$ 250
<b>Grand Total</b>									\$ 2050

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

Prepared by Operations | Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(USD)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	111963700000179
<b>Bank Name :</b>	Yes Bank Limited (USD)	<b>SWIFT Code :</b>	YESBINBBDEL
<b>Bank Address :</b>	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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