

DISPATCH CHALLAN

Q2020211139 / O2020211258 / C2020211135

Bill to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Mr Karl Erik						Ship to: E-vet Ole Rømersvej 26 6100 Haderslev, Denmark Mobile: +45 74 53 08 48 Email: Purchase@evet.dk Mr Mr Karl Erik			
Challan No.		C2020211135				Invoice No:			
Challan Date.		August, 18, 2020				Invoice Date:			
Customer Id:		161				Method Of Shipment:		UPS	
Order No:		O2020211258				Date Of Shipment:		August, 18, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in ready stock						Terms of Payments : 100% Advance			
Terms & Conditions : Freight Customer account						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	120	6.5	TE/FL/2002	02-2020/01-2025	0	780
2	D5032 D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	Boxes	1	53	TE/D5032/2001	02-2020/01-2025	0	53
Net Total									€ 833
Freight Charges									€ 0
Grand Total									€ 833

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)	Bank Details for :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered - Euro Account	SWIFT Code :	SCBLINBBXXX
Bank Address :	UR Hotel Building, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020211139 / O2020211258 / C2020211135

This is a computer-generated document. No signature is required.