

DISPATCH CHALLAN

Q2020212716 / O2020212815 / C2020212630

Bill to: Taga International Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan						Ship to: Taga International Calle Los Geranios 464 2do Lince 15046 Peru, Peru Mobile: +51 1 5101317 Email: direcciontecnica@taga.com.pe Mr Juan				
Challan No.		C2020212630				Invoice No:		E142		
Challan Date.		March, 18, 2021				Invoice Date:		March, 18, 2021		
Customer Id:		507				Method Of Shipment:				
Order No:		O2020212815				Date Of Shipment:		March, 18, 2021		
Sales Person:		Operations				Docket No:		773193684611		
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : Door To Door						Terms of Payments : 100% Advance Payment				
Terms & Conditions : Door to Door delivery through Fedex						Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	D5060 D5060 Eye Shield - transparent sterilized	90185090	Pcs	3600	0.17	TE/D5060/2001	07-2020/06-2025	0	612	
Net Total									\$ 612	
Freight Charges									\$ 400	
Grand Total									\$ 1012	

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

Prepared by Operations | Packed by

Remit to:

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

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