

DISPATCH CHALLAN From

Q-00923 / O-00773 / C-00821

Bill to: Sir Oftalmica S.r.l. Via Torriani 19/c - Como (co) Tel. 031-570869 Fax. 031-572826, Italy Email: e.molteni@siroftalmica.com Miss Elena						Ship to: Sir Oftalmica S.r.l. Via Torriani 19/c - Como (co) Tel. 031-570869 Fax. 031-572826, Italy Email: e.molteni@siroftalmica.com Miss Elena			
Challan No.		C-00821				Invoice No:			
Challan Date.		November, 04, 2019				Invoice Date:			
Customer Id:		221				Method Of Shipment:			
Order No:		O-00773				Date Of Shipment:			
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: 100% Advance			
Terms & Conditions By Airline till Malpensa Airport						Special Information:			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	50	5.5000	TE/SCH/1902	04-2019/03-2024	0.0000	275.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	1000	5.5000	TE/FL/1906	10-2019/09-2024	0.0000	5500.00
Net Total									€ 5775.00
Freight Charges									€ 650.00
Grand Total									€ 6425.00

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

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