

DISPATCH CHALLAN

Q2021220661 / O2021220658 / C2021220611

Bill to: Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes						Ship to: Optimed Pty Ltd Optimed Pty Ltd Unit A, 2 Hudson Avenue Castle Hill, Nsw 2154, Australia Mobile: +61 2 9420 1133 Email: accounts@optimed.com.au Mr Robert Sparkes			
Challan No.		C2021220611				Invoice No:		E21-22-040	
Challan Date.		July, 02, 2021				Invoice Date:		July, 03, 2021	
Customer Id:		68				Method Of Shipment:		DHL	
Order No:		O2021220658				Date Of Shipment:		July, 05, 2021	
Sales Person:		TarunJaggi				Docket No:		4249779811	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : in stock						Terms of Payments : advance			
Terms & Conditions :						Special Information : <input type="checkbox"/> party PO 23/6/2021 #22910 <input type="checkbox"/> DHL party account			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	30	8	TE/SCH/2101	05-2021/04-2026	0	240
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	400	15	TE /FL/2103	05-2021/04-2026	0	6000
3	RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips.	90185090	Boxes	30	5	MIPL/A2/09	08-2019/07-2024	0	150
Net Total									\$ 6390
Freight Charges									\$ 0
Grand Total									\$ 6390

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

Prepared by Tarun Jaggi| 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 (USD)	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

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