

DISPATCH CHALLAN

Q2021220292 / O2021220360 / C2021220319

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.		C2021220319				Invoice No:			
Challan Date.		May, 07, 2021				Invoice Date:			
Customer Id:		507				Method Of Shipment:		FEDEX	
Order No:		O2021220360				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> in stock						Terms of Payments : <input type="checkbox"/> advance			
Terms & Conditions : <input type="checkbox"/> PO 111-2021040005						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5060 D 5060 Transparent Eye Shield Sterile	90185090	Pcs	3600	0.17	TE/D5060/2001	07-2020/06-2025	0	612
2	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	500	5	TE/FL/2102	03-2021/02-2026	0	2500
Net Total									\$ 3112
Freight Charges									\$ 700
Grand Total									\$ 3812

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)
Beneficiary's Name : Tarun Enterprises
Bank Name : Yes Bank Limited (USD)
Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (USD)
Account No. : 111963700000179
SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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