

## DISPATCH CHALLAN

**Q842 / O675 / C699**

|  |   |                     |             |            |             |  |                        |                      |                   |
|--|---|---------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>American Academy Of Ophthalmology C/o Freeman</b><br>Tarun Enterprises / Booth # 6634<br>Moscone Center<br>747 Howard St<br>San Francisco Ca<br>94103, United States<br>Mobile: +1 650 878 6100<br>Email: office@optitecheyecare.com<br>Mr Tarun Jaggi |   |                     |             |            |             | <b>Ship to:</b><br><b>American Academy Of Ophthalmology C/o Freeman</b><br>Tarun Enterprises / Booth # 6634<br>Moscone Center<br>747 Howard St<br>San Francisco Ca<br>94103, United States<br>Mobile: +1 650 878 6100<br>Email: office@optitecheyecare.com<br>Mr Tarun Jaggi |                        |                      |                   |
| <b>Challan No.</b>   |   | C699                |             |            |             | <b>Invoice No:</b>   |                        | E123                 |                   |
| <b>Challan Date.</b>   |   | September, 28, 2019 |             |            |             | <b>Invoice Date:</b>   |                        | September, 28, 2019  |                   |
| <b>Customer Id:</b>  |   | 486                 |             |            |             | <b>Method Of Shipment:</b>   |                        |                      |                   |
| <b>Order No:</b>   |   | O675                |             |            |             | <b>Date Of Shipment:</b>   |                        | September, 28, 2019  |                   |
| <b>Sales Person:</b>   |   | TarunJaggi          |             |            |             | <b>Docket No:</b>  |                        | 776364711250         |                   |
| <b>Dispatched From:</b>  |   | Delhi               |             |            |             | <b>SB Number:</b>  |                        | Demonstration        |                   |
| <b>Terms of Delivery :</b>   |   |                     |             |            |             | <b>Terms of Payments :</b>   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>  |   |                     |             |            |             | <b>Special Information :</b> for AAO 2019  |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN</b>          | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | SC 801   OPTITECH SC 801 Surgeons Chair   adjustable seat, hand rest, back rest   100% battery backup   central locking device. | 94021090            | Pcs         | 1          | 500         | TE/SC801/190901  | 09-2019/08-2029        | 0                    | 500               |
| <b>Net Total</b>   |   |                     |             |            |             |  |                        |                      | \$ 500            |
| <b>Freight Charges</b>   |   |                     |             |            |             |  |                        |                      | \$ 0              |
| <b>Grand Total</b>   |   |                     |             |            |             |  |                        |                      | \$ 500            |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
Prepared by Tarun Jaggi| Packed by

Remit to:

**Payment :** 100% T/T(wire)

**Beneficiary's Name :** TARUN ENTERPRISES

**Bank Name :** AXIS BANK LTD

**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :** (USD)

**Account No. :** 914020052016222

**SWIFT Code :** AXISINBB286

For Tarun Enterprises

Order Processing Team

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