

Customer Order Detail

	SUN-DEEP EXPORTS 853 KATRA BAZI RAO, MIRZAPUR Tel.No: 9335731434 Fax: TinNo: Email: info@sundeepeexports.com	CustomerCode:ATL ABADE TAPETES LTDA	Buyer Bank: GTN PORTAL PAYMENT
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Order No:- 3232 Seller's O.C:- SUN/L 1 Order Date:- 22-May-2023 Delivery Date:- 22-May-2023 Order Unit:- Ft	Payment Mode : - 120 DAYS Rate Type : - FOB Shipment :- BY AIR Currency : EURO	DestinationPort : - 0 FinalDestination : - Mark : - Merchandiser Name : SAMEET JAIN
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Item Name	Quality	Design	Color	Shape	Size	Qty	UNIT RATE	Area	AMOUNT EURO	DISPATCHED
P.P. HANDLOOM	60 C 1 PLY WOOL/POLY.	MILANO 100	BEIGE	REC	13.01x82.00 FT	10	0.00	10728.3330	0.00	22-May-2023

Total In EURO :	10	10728.3330	0.00
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This Contract is subject to general agreement between buyer's and seller's dated april 1,2007

Lables : -