

DISPATCH CHALLAN

Q2021220117 / O2021220463 / C2021220553

Bill to: Anastasios Digas Lp Central Offices: End Of Karaoli Dimitriou Street Cp 57001 - Themi Thessaloniki Greece Tel: 0030-2310 272 462 Fax: 0030-2310 276 516 E-mail: Xenia@digas.gr Website: Www.digas.gr, Greece Email: xenia@digas.gr Mr Xenia Schismenou-digas					Ship to: Anastasios Digas Lp Central Offices: End Of Karaoli Dimitriou Street Cp 57001 - Themi Thessaloniki Greece Tel: 0030-2310 272 462 Fax: 0030-2310 276 516 E-mail: Xenia@digas.gr Website: Www.digas.gr, Greece Email: xenia@digas.gr Mr Xenia Schismenou-digas				
Challan No.					Invoice No:				
C2021220553					E21-22-031				
Challan Date.					Invoice Date:				
June, 24, 2021					June, 24, 2021				
Customer Id:					Method Of Shipment:				
509					FEDEX				
Order No:					Date Of Shipment:				
O2021220463					June, 24, 2021				
Sales Person:					Docket No:				
TarunJaggi					774086344129				
Dispatched From:					SB Number:				
Allahabad									
Terms of Delivery : [] delivery by 15th of May					Terms of Payments :				
Terms & Conditions :					Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	150	5.8	TE/FL/2103	05-2021/04-2026	0	870
Net Total									€ 870
Freight Charges									€ 230
Grand Total									€ 1100

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 :	(EUR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (EURO)	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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