

DISPATCH CHALLAN

Q2020211044 / O2020211114 / C2020211013

Bill to: Anastasios Digas Lp Central Offices: End Of Karaoli Dimitriou Street Cp 57001 - Thermi 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 - Thermi 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.		C2020211013				Invoice No:			
Challan Date.		July, 29, 2020				Invoice Date:			
Customer Id:		509				Method Of Shipment:		FEDEX	
Order No:		O2020211114				Date Of Shipment:		July, 29, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in Ready Stock						Terms of Payments : 100% Advance			
Terms & Conditions : BY DHL/FEDEX DOOR TO DOOR DELIVERY						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/2002	02-2020/01-2025	0	870
Net Total									€ 870
Freight Charges									€ 200
Grand Total									€ 1070

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

Prepared by Operations | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

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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