

DISPATCH CHALLAN

Q2020212722 / O2020212780 / C2020212592

Bill to: Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei						Ship to: Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei			
Challan No.		C2020212592				Invoice No:			
Challan Date.		March, 13, 2021				Invoice Date:			
Customer Id:		276				Method Of Shipment:		FEDEX	
Order No:		O2020212780				Date Of Shipment:		March, 13, 2021	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] in one week						Terms of Payments : [] free of charge shipment			
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 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090	Boxes	5	12	TE/FL/2003	09-2020/08-2025	12	0
Net Total									€ 0
Freight Charges									€ 0
Grand Total									€ 0

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6470093
 Prepared by Tarun Jaggi| Packed by

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered - Euro Account
Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (EUR)
Account No. : 62505001845
SWIFT Code : SCBLINBBXXX

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.