

DISPATCH CHALLAN From

Q-00924 / O-00764 / C-00792

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.		C-00792				Invoice No:					
Challan Date.		October, 25, 2019				Invoice Date:					
Customer Id:		509				Method Of Shipment:					
Order No:		O-00764				Date Of Shipment:					
Sales Person:		Nikita				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	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	100	6.5000	TE/SCH(MB)/1903	07-2019/06-2024	0.0000	650.00		
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	Boxes	100	5.8000	TE/FL/1904	06-2019/05-2024	0.0000	580.00		
Net Total									€ 1230.00		
Freight Charges									€ 220.00		
Grand Total									€ 1450.00		

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

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