

DISPATCH CHALLAN From

Q-00937 / O-00776 / C-00802

Bill to: Ilias Marzavas Ilias Marzavas 27 Evrou Str 15344 Gerakas Attiki, Greece Mobile: 00302106046435 Mr Ilias Marzavas						Ship to: Ilias Marzavas Ilias Marzavas 27 Evrou Str 15344 Gerakas Attiki, Greece Mobile: 00302106046435 Mr Ilias Marzavas			
Challan No.		C-00802				Invoice No:			
Challan Date.		October, 30, 2019				Invoice Date:			
Customer Id:		246				Method Of Shipment:			
Order No:		O-00776				Date Of Shipment:		October, 30, 2019	
Sales Person:		Nikita				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: Goods in Ready Stock						Terms of Payments: Advance 100 %			
Terms & Conditions DHL 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	50	7.5000	TE/FL/1904	06-2019/05-2024	0.0000	375.00
2	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090	Boxes	50	15.0000	TE/FL/1905	07-2019/06-2024	0.0000	750.00
Net Total									€ 1125.00
Freight Charges									€ 200.00
Grand Total									€ 1325.00

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

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