

DISPATCH CHALLAN From

Q2020210488 / O2020210514 / C2020210478

Bill to: Krotek Oy Salmintie 4b 02600 Espoo Finland Business Id 2223120-5 Vat Number: Fi22231205, Finland Mobile: +35894128808 Email: krotek@krotek.fi Mr Tero Reijonen						Ship to: Krotek Oy Salmintie 4b 02600 Espoo Finland Business Id 2223120-5 Vat Number: Fi22231205, Finland Mobile: +35894128808 Email: krotek@krotek.fi Mr Tero Reijonen			
Challan No.		C2020210478				Invoice No:			
Challan Date.		June, 02, 2020				Invoice Date:			
Customer Id:		393				Method Of Shipment:			
Order No:		O2020210514				Date Of Shipment:			
Sales Person:		JoydeepC				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in Ready Stock						Terms of Payments : advance			
Terms & Conditions : Fedex Delivery						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	2	9.0000	SCH(MB)50RL/1801	04-2018/03-2023	0.0000	18.00
2	Mark Blu 50 Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R & L.	90185090	Boxes	8	9.0000	TE/SCH(MB)50RL/1901	08-2019/07-2024	0.0000	72.00
Net Total									€ 90.00
Freight Charges									€ 50.00
Grand Total									€ 140.00

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Joydeep C| Packed by

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