

DISPATCH CHALLAN

Q2020211153 / O2020211253 / C2020211128

Bill to: Narima Pcc Medical Materials Trade Vournazou 8 11521 Athens Greece, Greece Mobile: 0030 210 64 33 779 Email: a.anagnostakos@narima.gr Mr Argyris Anagnostakos						Ship to: Narima Pcc Medical Materials Trade Vournazou 8 11521 Athens Greece, Greece Mobile: 0030 210 64 33 779 Email: a.anagnostakos@narima.gr Mr Argyris Anagnostakos			
Challan No.		C2020211128				Invoice No:			
Challan Date.		August, 17, 2020				Invoice Date:			
Customer Id:		827				Method Of Shipment:		FEDEX	
Order No:		O2020211253				Date Of Shipment:		August, 17, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods in ready stock						Terms of Payments : Sample Shipment - No Commercial Value			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	5	0.1	TE/3FML/200801	08-2020/07-2025	0	0.5
2	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210	Pair	2	0.5	20SE-01	05-2020/04-2025	0	1
3	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090	Pair	2	0.25	Shoe Cover Poly Blue	07-2020/06-2025	0	0.5
4	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090	Pcs	2	0	TE/OG102NS/2002	06-2020/05-2025	0	0
5	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090	Pcs	5	0	Surgeon's Cap	05-2020/04-2025	0	0
Net Total									€ 2
Freight Charges									€ 0
Grand Total									€ 2

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295
 Prepared by Operations | Packed by

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : TARUN ENTERPRISES
Bank Name : AXIS BANK LTD
Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank Details for : (EUR)
Account No. : 914020052016222
SWIFT Code : AXISINBB286

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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