

DISPATCH CHALLAN
Q2020211553 / O2020211692 / C2020211590

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.		C2020211590				Invoice No:			
Challan Date.		October, 23, 2020				Invoice Date:			
Customer Id:		276				Method Of Shipment:		DHL	
Order No:		O2020211692				Date Of Shipment:		October, 23, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] normally in stock						Terms of Payments :			
Terms & Conditions : DHL Delivery : Door to Door						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	485	5.5	TE/FL/2002	02-2020/01-2025	0	2667.5
2	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	485	6	TE/SCH/2001	01-2020/12-2024	0	2910
Net Total									€ 5577.5
Freight Charges									€ 350
Grand Total									€ 5927.5

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

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