

PACKING LIST 23005

Document Date: 15.12.2023

Purchase order nr:

BUYER:

IEPERPI S.L
pol. ind. la tejeria47 16320 talayuelas
cuenca, Spain
VAT No: ESB16344194

SELLER:

Electrical Material Trading OU

Jaama tn 167-2a, Tartu, Estonia, 50705
Reg No: 11543399
VAT No: EE101301608

TERMS & CONDITIONS:

Delivery Terms: DAP | Delivered At Place

Notes:

Net Weight: 18.834 kgs

#	Code	Description	HS Code	CoO	Quan tity	Unit Weight	Total Weight
Purchase order							
1	A9F74206	iC60N 2P 6A C	85362010	IN	73	0.258	18.834

TOTAL NET WEIGHT (KG): 18.834
TOTAL GROSS WEIGHT (KG):
NO OF PIECES: 73

HS Codes, Country of Origin and Weight information reflected in Quotations, Proforma Invoice & Order Confirmation are tentative. It may change upon actual and will be reflected in the Packing List.

This is a machine generated document and no signature is required.