

## TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

## DISPATCH CHALLAN

## Q2020212503 / O2020212558 / C2020212393

Bill to:						Ship to:			
Kerpa Lyngdoh						Kerpa Lyngdoh			
Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108						Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite			
,Shillong,Meghalaya						108 , Shillong, Meghalaya			
793001,India						793001, India			
Mobile: 9999270001						Mobile: 9999270001			
Mr Kerpa Lyngdoh						Mr Kerpa Lyngdoh			
Challa	an No.	C2020212393				Invoice No:		179	
Challan Date.		February, 15, 2021				Invoice Da	Invoice Date: February, 15, 2021		
Customer Id:		1209				Method Of Shipment:			
Order	· No:	O2020212558				Date Of Shipment:		February, 15, 2021	
Sales	Person:	Delhi				Docket No:		FMPP0687578178	
Dispa	tched From:	Delhi				SB Number	SB Number: NA		
Terms of Delivery :						Terms of Payments :			
<b>Terms &amp; Conditions :</b> Flipkart Order Order Id-OD120989568897448000						<b>Special Information :</b> Flipkart Order Order Id- OD120989568897448000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt	. Discount/Unit	Net Amount
1	Wipes 60   Wipes   Box of 60	3307 18 %	Boxes	4	330.51	TE/WIPE /3450	09-2020/08-2025	33.9	1186.44
Net Total									₹ 1186.44
Freight Charges									₹ 101.7
GST @ 18%									₹ 231.87
Grand Total									₹ 1520.01

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

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

Bank Address: 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.