

DISPATCH CHALLAN

Q2021220890 / O2021220858 / C2021220787

Bill to: Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty							Ship to: Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office, Thekashu Pt-2, Assam 783124, India Mobile: 9999270007 Mr Shayan Chakraborty				
Challan No.		C2021220787					Invoice No:		TE 21-22/059		
Challan Date.		August, 04, 2021					Invoice Date:		August, 04, 2021		
Customer Id:		1215					Method Of Shipment:		FLIPKART		
Order No:		O2021220858					Date Of Shipment:		August, 03, 2021		
Sales Person:		Delhi					Docket No:		FMPC1339551129		
Dispatched From:		Delhi					SB Number:		NA		
Terms of Delivery :							Terms of Payments :				
Terms & Conditions : Flipkart Sale , Order Id - OD222463866146184000							Special Information : Flipkart Sale , Order Id - OD222463866146184000				
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	6	355.93	TE/WIPE/00 93	06-2021/05-2026	59.32	1779.66		
Net Total									₹ 1779.66		
Freight Charges									₹ 152.55		
GST @ 18%									₹ 347.8		
Grand Total									₹ 2280.01		

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

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

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

For Tarun Enterprises

Order Processing Team

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