

DISPATCH CHALLAN

Q202122232 / O2021222028 / C2021221836

Bill to: Mrs. Sunanda Roy T1/803 Parsvnath Prestige Ii Shristi Sec. 93 A, Noida, Uttar Pradesh 201304, India Mobile: 9811722104 Mrs Sunanda Roy						Ship to: Mrs. Sunanda Roy T1/803 Parsvnath Prestige Ii Shristi Sec. 93 A, Noida, Uttar Pradesh 201304, India Mobile: 9811722104 Mrs Sunanda Roy					
Challan No.		C2021221836				Invoice No:					
Challan Date.		February, 17, 2022				Invoice Date:					
Customer Id:		1953				Method Of Shipment:		Trackon			
Order No:		O2021222028				Date Of Shipment:		February, 17, 2022			
Sales Person:		ChandreshSingh				Docket No:		1429071015			
Dispatched From:		Delhi				SB Number:		NA			
Terms of Delivery :						Terms of Payments : CASH ON DELIVERY					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	10	88.98	TE/ WIPE/0093	06-2021/05-2026	21.19	677.97		
Net Total									₹ 677.97		
Freight Charges									₹ 200		
GST @ 18%									₹ 158.03		
Grand Total									₹ 1036		

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