

DISPATCH CHALLAN From

Q-01095 / O-00909 / C-00932

Bill to: Florus 715 13th B Main Road 2nd Stage Yelahanka New Town Bangalore, Karnataka 560064, India Mobile: 9845321599 Email: srividhyag.florus@gmail.com Ms Srividhya Reg. No.: 29AAFFF3997A1ZA						Ship to: Florus 715 13th B Main Road 2nd Stage Yelahanka New Town Bangalore, Karnataka 560064, India Mobile: 9845321599 Email: srividhyag.florus@gmail.com Ms Srividhya Reg. No.: 29AAFFF3997A1ZA			
Challan No.		C-00932				Invoice No:			
Challan Date.		November, 27, 2019				Invoice Date:			
Customer Id:		559				Method Of Shipment:		PROFESSIONAL	
Order No:		O-00909				Date Of Shipment:		November, 27, 2019	
Sales Person:						Docket No:		DEL522785004	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery: Against Purchase Order						Terms of Payments: 100% Advance Payment			
Terms & Conditions Freight Charge as per actuals - Door to Door Delivery : DHL/FedEx						Special Information: Bills & Duties to be borne by the party.			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	Boxes	1	83.8983	TE/WIPES/1801	02-2018/01-2023	83.8983	0.00
2	Wipes 60 Wipes box of 60	3307	Boxes	2	330.5085	TE/ WIPES/1801	02-2018/01-2023	330.5085	0.00
Net Total									₹ 0.00
Freight Charges									₹ 0.00
GST @ 18%									₹ 0.00
Grand Total									₹ 0.00

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

Prepared by | Packed by

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