

DISPATCH CHALLAN

Q2020211768 / O2020211840 / C2020211697

Bill to: Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank,Mumbai,Maharashtra 400067,India Mobile: 9999270003 Mrs Anita Sharma						Ship to: Anita Sharma Charkop Laxmi Cooperative Houshing Society Ltd.flat-601 Sector-5 Plot-284 Kandivali West Near Dena Bank,Mumbai,Maharashtra 400067,India Mobile: 9999270003 Mrs Anita Sharma			
Challan No.		C2020211697				Invoice No:		83	
Challan Date.		November, 06, 2020				Invoice Date:		November, 07, 2020	
Customer Id:		1211				Method Of Shipment:			
Order No:		O2020211840				Date Of Shipment:		November, 07, 2020	
Sales Person:		Delhi				Docket No:		FMPC0886372310	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id-od219824045026903000						Special Information : Flipkart Sale Order Id-od219824045026903000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Glittering Blue -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZH085024	08-2019/07-2022	361.61	575.89
Net Total									₹ 575.89
Freight Charges									₹ 0
GST @ 12%									₹ 69.11
Grand Total									₹ 645

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.