

## DISPATCH CHALLAN

**Q2021221519 / O2021221387 / C2021221262**

<b>Bill to:</b> <b>Dipan Roy</b> Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy						<b>Ship to:</b> <b>Dipan Roy</b> Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy			
<b>Challan No.</b>		C2021221262				<b>Invoice No:</b>		TE 21-22/0117	
<b>Challan Date.</b>		November, 08, 2021				<b>Invoice Date:</b>		November, 09, 2021	
<b>Customer Id:</b>		1640				<b>Method Of Shipment:</b>		FLIPKART	
<b>Order No:</b>		O2021221387				<b>Date Of Shipment:</b>		November, 07, 2021	
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		FMPP0971371130	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Flipkart sale Order I'd - OD223278336675551000						<b>Special Information :</b> Flipkart sale Order I'd - OD223278336675551000			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	6	355.93	TE/WIPE/0093	06-2021/05-2026	59.32	1779.66
<b>Net Total</b>									₹ 1779.66
<b>Freight Charges</b>									₹ 152.54
<b>GST @ 18%</b>									₹ 347.8
<b>Grand Total</b>									₹ 2280

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.