

DISPATCH CHALLAN

Q2020212167 / O2020212240 / C2020212067

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.		C2020212067				Invoice No:		145	
Challan Date.		December, 31, 2020				Invoice Date:		December, 31, 2020	
Customer Id:		1215				Method Of Shipment:			
Order No:		O2020212240				Date Of Shipment:		December, 31, 2020	
Sales Person:		Delhi				Docket No:		FMPC1032749978	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id- OD120620656054819000						Special Information : Flipkart Sale Order Id- OD120620656054819000			
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	8	330.51	TE/WIPE /3450	09-2020/08-2025	33.9	2372.88
Net Total									₹ 2372.88
Freight Charges									₹ 203.39
GST @ 18%									₹ 463.73
Grand Total									₹ 3040

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.