

DISPATCH CHALLAN

Q2020212692 / O2020212758 / C2020212572

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.		C2020212572				Invoice No:		211	
Challan Date.		March, 10, 2021				Invoice Date:		March, 11, 2021	
Customer Id:		1215				Method Of Shipment:			
Order No:		O2020212758				Date Of Shipment:		March, 11, 2021	
Sales Person:		Delhi				Docket No:		FMPC1126767476	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale, Order Id- OD121181770022938000						Special Information :			
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	2	330.51	TE/WIPE /3450	09-2020/08-2025	33.9	593.22
Net Total									₹ 593.22
Freight Charges									₹ 50.85
GST @ 18%									₹ 115.93
Grand Total									₹ 760

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.