

DISPATCH CHALLAN

Q2021221322 / O2021221215 / C2021221113

Bill to: Aditi Gupta Plot No 31 Rajanigandha House Ujjwal Co-op Housing Socity Ujalawadi Kolhapur, Maharashtra 416004, India Mobile: 6666666666 Ms Aditi Gupta						Ship to: Aditi Gupta Plot No 31 Rajanigandha House Ujjwal Co-op Housing Socity Ujalawadi Kolhapur, Maharashtra 416004, India Mobile: 6666666666 Ms Aditi Gupta			
Challan No.		C2021221113				Invoice No:			
Challan Date.		October, 11, 2021				Invoice Date:			
Customer Id:		1637				Method Of Shipment:		Amazon	
Order No:		O2021221215				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		266205240638	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ORDER ID 403-0858349-3325948						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08
Net Total									₹ 305.08
Freight Charges									₹ 127.12
GST @ 18%									₹ 77.8
Grand Total									₹ 510

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

DISPATCH CHALLAN

Q2021221322 / O2021221215 / C2021221113

This is a computer-generated document. No signature is required.