

DISPATCH CHALLAN

Q2021222155 / O2021221970 / C2021221778

Bill to: Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy						Ship to: Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy			
Challan No.		C2021221778				Invoice No:			
Challan Date.		February, 09, 2022				Invoice Date:			
Customer Id:		1640				Method Of Shipment:		FLIPKART	
Order No:		O2021221970				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		FMPC1692672071	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale, Order I'd-OD224088955350981000						Special Information : Flipkart Sale, Order I'd-OD224088955350981000			
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	16	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	1220.34
Net Total									₹ 1220.34
Freight Charges									₹ 210.17
GST @ 18%									₹ 257.49
Grand Total									₹ 1688

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.