

DISPATCH CHALLAN

Q2020211871 / O2020211940 / C2020211789

Bill to: Manjula HI Kumbarbeedi Hesaraghatta Near Varamahalakshmi Temple ,Bengaluru ,Karnataka 560088,India Mobile: 9999270011 Mr Manjula HI						Ship to: Manjula HI Kumbarbeedi Hesaraghatta Near Varamahalakshmi Temple , Bengaluru , Karnataka 560088, India Mobile: 9999270011 Mr Manjula HI			
Challan No.		C2020211789				Invoice No:		102	
Challan Date.		November, 23, 2020				Invoice Date:		November, 25, 2020	
Customer Id:		1227				Method Of Shipment:			
Order No:		O2020211940				Date Of Shipment:		November, 20, 2020	
Sales Person:		Delhi				Docket No:		FMPP0618844603	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id- OD220257620266066000						Special Information : Flipkart Sale Order Id- OD220257620266066000			
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	1	330.51	TE/WIPE /3450	09-2020/08-2025	66.1	264.41
Net Total									₹ 264.41
Freight Charges									₹ 0
GST @ 18%									₹ 47.59
Grand Total									₹ 312

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.