

DISPATCH CHALLAN

Q2021221181 / O2021221088 / C2021220993

Bill to: Komal Didwania A 67 Virat Villa Mahmoorganj Varanasi, Uttar Pradesh 221010, India Mobile: 333333333 Ms Komal Didwania						Ship to: Komal Didwania A 67 Virat Villa Mahmoorganj Varanasi, Uttar Pradesh 221010, India Mobile: 333333333 Ms Komal Didwania				
Challan No.		C2021220993				Invoice No:				
Challan Date.		September, 17, 2021				Invoice Date:				
Customer Id:		1618				Method Of Shipment:		Amazon		
Order No:		O2021221088				Date Of Shipment:		September, 17, 2021		
Sales Person:		Order Processing				Docket No:		265975908205		
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : Order Number: 407-1046691-4876301						Terms of Payments :				
Terms & Conditions : Order Number: 407-1046691-4876301						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	355.93	TE/WIPE/0093	06-2021/05-2026	59.32	593.22	
Net Total									₹ 593.22	
Freight Charges									₹ 42.38	
GST @ 18%									₹ 114.41	
Grand Total									₹ 750.01	

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

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