

## DISPATCH CHALLAN

**Q2021221574 / O2021221443 / C2021221300**

<b>Bill to:</b> <b>Md Saim</b> Seelampur Chauhan Banger 14/3,New Delhi,Delhi 110053,India Mobile: 9999002302 Dr Babu						<b>Ship to:</b> <b>Nilanjana Roy,</b> D 34 1st floor, Nizammuddin East New Delhi -110013					
<b>Challan No.</b>		C2021221300				<b>Invoice No:</b>		TE 21-22/0119			
<b>Challan Date.</b>		November, 17, 2021				<b>Invoice Date:</b>		November, 17, 2021			
<b>Customer Id:</b>		1748				<b>Method Of Shipment:</b>		FLIPKART			
<b>Order No:</b>		O2021221443				<b>Date Of Shipment:</b>		November, 16, 2021			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		FMPC1546287346			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b> Flipkart Sale Order Id-OD123377731256840000						<b>Special Information :</b> Flipkart Sale Order Id-OD123377731256840000					
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08		
<b>Net Total</b>									₹ 305.08		
<b>Freight Charges</b>									₹ 35.6		
<b>GST @ 18%</b>									₹ 61.32		
<b>Grand Total</b>									₹ 402		

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

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