

DISPATCH CHALLAN

Q2021220813 / O2021220792 / C2021220719

Bill to: Vafiya Harmain Flat No. A1 3rd Block Sri Sai Gruha Apartment Naganhalli Kanaka Nagar Hebbal ,Bangluru,Karnataka 560032,India Mobile: 9999245820 Mr Vafiya Harmain						Ship to: Vafiya Harmain Flat No. A1 3rd Block Sri Sai Gruha Apartment Naganhalli Kanaka Nagar Hebbal , Bangluru, Karnataka 560032, India Mobile: 9999245820 Mr Vafiya Harmain			
Challan No.		C2021220719				Invoice No:		TE/21-22/052	
Challan Date.		July, 22, 2021				Invoice Date:		July, 24, 2021	
Customer Id:		1530				Method Of Shipment:		FLIPKART	
Order No:		O2021220792				Date Of Shipment:		July, 24, 2021	
Sales Person:		Delhi				Docket No:		FMPC1318153551	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id- OD222355358787575000						Special Information : Flipkart Sale Order Id- OD222355358787575000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Glittering Blue - 0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	KA025094	01-2018/12-2022	361.61	575.89
Net Total									₹ 575.89
Freight Charges									₹ 0
GST @ 12%									₹ 69.11
GST @ 18%									₹ 0
Grand Total									₹ 645

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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