

DISPATCH CHALLAN

Q2021222157 / O2021221971 / C2021221779

Bill to: Angshula Bhadra Avinaba Eye Hospital Dudhnoi Goalpara, Assam 783124, India Mobile: 9999989395 Mr Angshula Bhadra						Ship to: Angshula Bhadra Avinaba Eye Hospital Dudhnoi Goalpara, Assam 783124, India Mobile: 9999989395 Mr Angshula Bhadra			
Challan No.		C2021221779				Invoice No:			
Challan Date.		February, 09, 2022				Invoice Date:			
Customer Id:		2222				Method Of Shipment:		FLIPKART	
Order No:		O2021221971				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		FMPC1696247121	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order ID: - OD224089298472958000						Special Information : Flipkart Sale Order ID: - OD224089298472958000			
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	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08
Net Total									₹ 305.08
Freight Charges									₹ 52.55
GST @ 18%									₹ 64.37
Grand Total									₹ 422

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.