

DISPATCH CHALLAN

Q2021220484 / O2021220492 / C2021220434

Bill to: Virinder House No.68/4 Cols Academy Road Mhow Signal Vihar, Madhya Pradesh 453441, India Mobile: 9999270018 Mr Virinder						Ship to: Virinder House No.68/4 Cols Academy Road Mhow Signal Vihar, Madhya Pradesh 453441, India Mobile: 9999270018 Mr Virinder			
Challan No.		C2021220434				Invoice No:		TE/21-22/028	
Challan Date.		June, 03, 2021				Invoice Date:		June, 03, 2021	
Customer Id:		1459				Method Of Shipment:		FLIPKART	
Order No:		O2021220492				Date Of Shipment:		April, 15, 2021	
Sales Person:		Delhi				Docket No:		FMPC1179863653	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id-OD121524799878231000						Special Information : Flipkart Sale Order Id-OD121524799878231000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	5	72.03	TE/OP10/200401	04-2020/03-2025	29.66	211.86
Net Total									₹ 211.86
Freight Charges									₹ 39.84
GST @ 18%									₹ 45.31
Grand Total									₹ 297.01

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.