

DISPATCH CHALLAN

Q2021221965 / O2021221812 / C2021221618

Bill to: Udaya Nar F-902 Bestech Park View Grandspa Sector-81 Gurgaon, Haryana 122004, India Mobile: 9999999999 Mr Udaya Nar						Ship to: Udaya Nar F-902 Bestech Park View Grandspa Sector-81 Gurgaon, Haryana 122004, India Mobile: 9999999999 Mr Udaya Nar			
Challan No.		C2021221618				Invoice No:		TE 21-22/0149	
Challan Date.		January, 12, 2022				Invoice Date:		January, 12, 2022	
Customer Id:		2147				Method Of Shipment:		FLIPKART	
Order No:		O2021221812				Date Of Shipment:		January, 12, 2022	
Sales Person:		Delhi				Docket No:		FMPP1040894478	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order ID - OD223872799161506000						Special Information : Flipkart Sale Order ID - OD223872799161506000			
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									₹ 35.6
GST @ 18%									₹ 61.32
Grand Total									₹ 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

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