

DISPATCH CHALLAN

Q2021220718 / O2021220720 / C2021220647

Bill to: Thirumalai No.341 7th Cross Karumariamman Street Somasundra Palaya Near H S R Iayout 2nd Sector,Bangalore,Karnataka 560102,India Mobile: 9999270021 Mr Thirumalai						Ship to: Thirumalai No.341 7th Cross Karumariamman Street Somasundra Palaya Near H S R Iayout 2nd Sector, Bangalore, Karnataka 560102, India Mobile: 9999270021 Mr Thirumalai			
Challan No.		C2021220647				Invoice No:		TE/21-22/042	
Challan Date.		July, 07, 2021				Invoice Date:		July, 07, 2021	
Customer Id:		1507				Method Of Shipment:		FLIPKART	
Order No:		O2021220720				Date Of Shipment:		July, 07, 2021	
Sales Person:		Delhi				Docket No:		FMPC1289122644	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order id-OD122204928628628931000						Special Information : Flipkart Sale Order id-OD122204928628628931000			
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	83.9	TE/ WIPE/0093	06-2021/05-2026	7.63	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