

## DISPATCH CHALLAN

**Q2021221180 / O2021221087 / C2021220992**

<b>Bill to:</b> <b>Ann Paul</b> Vazhathara House Vadavathoor P O Hillock Homes Kalathipady Kottayam, Kerala 686010, India Mobile: 1212122 Mr Ann Paul						<b>Ship to:</b> <b>Ann Paul</b> Vazhathara House Vadavathoor P O Hillock Homes Kalathipady Kottayam, Kerala 686010, India Mobile: 1212122 Mr Ann Paul			
<b>Challan No.</b>		C2021220992				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 17, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1617				<b>Method Of Shipment:</b>		Amazon	
<b>Order No:</b>		O2021221087				<b>Date Of Shipment:</b>		September, 11, 2021	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		265912379853	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> order ID no. 405-2780087-8637921						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Wipes 15   Wipes   Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08
<b>Net Total</b>									₹ 305.08
<b>Freight Charges</b>									₹ 127.12
<b>GST @ 18%</b>									₹ 77.8
<b>Grand Total</b>									₹ 510

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Order Processing| 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.