

DISPATCH CHALLAN

Q2020211772 / O2020211836 / C2020211691

Bill to: Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office,Thekashu Pt-2,Assam 783124,India Mobile: 9999270007 Mr Shayan Chakraborty						Ship to: Shayan Chakraborty Avinaba Eye Hospital Dudhnoi Goalpara Assam Opposite Of Dudhnoi Post Office,Thekashu Pt-2,Assam 783124,India Mobile: 9999270007 Mr Shayan Chakraborty			
Challan No.		C2020211691				Invoice No:		85	
Challan Date.		November, 06, 2020				Invoice Date:		November, 07, 2020	
Customer Id:		1215				Method Of Shipment:			
Order No:		O2020211836				Date Of Shipment:		November, 07, 2020	
Sales Person:		Delhi				Docket No:		FMPP0520613003	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order id - OD119400565077220000						Special Information : Flipkart Sale Order id - OD119400565077220000			
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/WIPES/1801A	08-2018/07-2023	7.63	305.08
Net Total									₹ 305.08
Freight Charges									₹ 50.84
GST @ 18%									₹ 64.07
Grand Total									₹ 419.99

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.