

DISPATCH CHALLAN

Q2021221030 / O2021220957 / C2021220874

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Madhuri Reddy Villa No. 106 Villa Scapes Gandipet Hyderabad, Telangana 500075, India Mobile: 7979797979 Ms Madhuri Reddy | | | | | | Ship to: Madhuri Reddy Villa No. 106 Villa Scapes Gandipet Hyderabad, Telangana 500075, India Mobile: 7979797979 Ms Madhuri Reddy | | | |
| Challan No. | | C2021220874 | | | | Invoice No: | | | |
| Challan Date. | | August, 24, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1592 | | | | Method Of Shipment: | | Amazon | |
| Order No: | | O2021220957 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | 265582369000 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : amazon sale order id 402-4926334-9853117 - | | | | | | Special Information : amazon sale order id 402-4926334-9853117 | | | |
| 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 | | | | | | | | | ₹ 127.12 |
| GST @ 18% | | | | | | | | | ₹ 77.8 |
| Grand Total | | | | | | | | | ₹ 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)

Bank Details for : (INR)

Beneficiary's Name : Tarun Enterprises

Account No. : 13172020001243

Bank Name : HDFC Bank Ltd. (Rupee)

IFSC Code : HDFC0000226

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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