

DISPATCH CHALLAN

Q2021221488 / O2021221361 / C2021221233

Bill to: Rambha Sahani Near Durga Mandir Tighara,Pipigani,Uttar Pradesh 273165,India Mobile: 9999000001 Mr Rambha Sahani						Ship to: Rambha Sahani Near Durga Mandir Tighara, Pipigani, Uttar Pradesh 273165, India Mobile: 9999000001 Mr Rambha Sahani			
Challan No.		C2021221233				Invoice No:		TE 21-22/0115	
Challan Date.		November, 02, 2021				Invoice Date:		November, 03, 2021	
Customer Id:		1673				Method Of Shipment:		FLIPKART	
Order No:		O2021221361				Date Of Shipment:		November, 01, 2021	
Sales Person:		Delhi				Docket No:		FMPC1521028686	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale, Order I'd - OD223246720962264000						Special Information : Flipkart Sale, Order I'd - OD223246720962264000			
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									₹ 41.53
GST @ 18%									₹ 62.39
Grand Total									₹ 409

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.