

DISPATCH CHALLAN

Q2020211761 / O2020211845 / C2020211700

Bill to: Kerpa Lyngdoh Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108 ,Shillong,Meghalaya 793001,India Mobile: 9999270001 Mr Kerpa Lyngdoh						Ship to: Kerpa Lyngdoh Nightingales Wahingdoh Block 3 Wahingdoh Bridge Opposite 108 ,Shillong,Meghalaya 793001,India Mobile: 9999270001 Mr Kerpa Lyngdoh			
Challan No.		C2020211700				Invoice No:		81	
Challan Date.		November, 06, 2020				Invoice Date:		November, 07, 2020	
Customer Id:		1209				Method Of Shipment:			
Order No:		O2020211845				Date Of Shipment:		November, 07, 2020	
Sales Person:		Delhi				Docket No:		FMPP0603391702	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id-OD120124786581481000						Special Information : Flipkart sale			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	6	330.51	TE/WIPE /3450	09-2020/08-2025	33.9	1779.66
Net Total									₹ 1779.66
Freight Charges									₹ 152.55
GST @ 18%									₹ 347.8
Grand Total									₹ 2280.01

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.