

DISPATCH CHALLAN

Q2021221130 / O2021221027 / C2021220949

Bill to: Sunanda Roy T6/603 Parsvnath Prestige Ii (srishti) Sector 93a Noida 201304, India Mobile: 515418 Dr Sunanda Roy						Ship to: Sunanda Roy T6/603 Parsvnath Prestige Ii (srishti) Sector 93a Noida 201304, India Mobile: 515418 Dr Sunanda Roy			
Challan No.		C2021220949				Invoice No:			
Challan Date.		September, 08, 2021				Invoice Date:			
Customer Id:		1606				Method Of Shipment:		Amazon	
Order No:		O2021221027				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Order No. 403-4197938-3093953						Terms of Payments :			
Terms & Conditions : Order No. 403-4197938-3093953						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08
Net Total									₹ 305.08
Freight Charges									₹ 150
GST @ 18%									₹ 81.91
Grand Total									₹ 536.99

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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