

DISPATCH CHALLAN

Q2021222281 / O2021222071 / C2021221879

Bill to: Omair Anjum S.no 63 P.no 76 Naya Islampura Malegaon Ayisha Nagar Kabrastan Near Sufiya Masjid Malegaon, Maharashtra 423203, India Mobile: 8285126066 Ms Omair Anjum					Ship to: Omair Anjum S.no 63 P.no 76 Naya Islampura Malegaon Ayisha Nagar Kabrastan Near Sufiya Masjid Malegaon, Maharashtra 423203, India Mobile: 8285126066 Ms Omair Anjum				
Challan No.		C2021221879			Invoice No:				
Challan Date.		February, 22, 2022			Invoice Date:				
Customer Id:		2250			Method Of Shipment:		FLIPKART		
Order No:		O2021222071			Date Of Shipment:		February, 18, 2022		
Sales Person:		Delhi			Docket No:		FMPC1715362179		
Dispatched From:		Delhi			SB Number:		NA		
Terms of Delivery :					Terms of Payments :				
Terms & Conditions : Flipkart Sale order ID: OD224193924480213000					Special Information : Flipkart Sale order ID: OD224193924480213000				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Purimask 134*90.7*85 Face mask Purimask 134*90.7*85.7MM Wearable Air Purifier	9020 12 %	Pcs	1	14285.71	ELY2021051307	05-2021/04-2026	5358.04	8927.68
Net Total									₹ 8927.68
Freight Charges									₹ 50.85
GST @ 12%									₹ 1071.32
GST @ 18%									₹ 9.15
Grand Total									₹ 10059

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

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