

DISPATCH CHALLAN

Q2021222054 / O2021221880 / C2021221689

Bill to: Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy						Ship to: Dipan Roy Abinaba Eye Hospital State Bank Of India Old Route No Nh 37,Thekashu,Assam 783124,India Mobile: 9999270025 Mr Dipan Roy			
Challan No.		C2021221689				Invoice No:			
Challan Date.		January, 24, 2022				Invoice Date:			
Customer Id:		1640				Method Of Shipment:		FLIPKART	
Order No:		O2021221880				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		FMPC1664522486	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale, Order I'd - OD223952253621417000						Special Information : Flipkart Sale, Order I'd - OD223952253621417000			
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	2	355.93	TE/WIPE/0093	06-2021/05-2026	59.32	593.22
Net Total									₹ 593.22
Freight Charges									₹ 50.85
GST @ 18%									₹ 115.93
Grand Total									₹ 760

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.