

DISPATCH CHALLAN

Q2020211796 / O2020211869 / C2020211726

Bill to: Rai Naryani 153 Lajpat Nagar Jagatpura Near 7no. Bus Stand Jaipur,Rajasthan 302025,India Mobile: 9999270002 Mrs Rai Naryani						Ship to: Rai Naryani 153 Lajpat Nagar Jagatpura Near 7no. Bus Stand , Jaipur, Rajasthan 302025, India Mobile: 9999270002 Mrs Rai Naryani			
Challan No.		C2020211726				Invoice No:		93	
Challan Date.		November, 10, 2020				Invoice Date:		November, 11, 2020	
Customer Id:		1210				Method Of Shipment:			
Order No:		O2020211869				Date Of Shipment:		November, 10, 2020	
Sales Person:		Delhi				Docket No:		FMPP0610616951	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order id- OD220177658389051000						Special Information : Flipkart Sale Order id- OD220177658389051000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Glittering Blue -0.75 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	XG315017	07-2017/06-2021	361.61	575.89
Net Total									₹ 575.89
Freight Charges									₹ 0
GST @ 12%									₹ 69.11
Grand Total									₹ 645

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.