

DISPATCH CHALLAN

Q2020211769 / O2020211838 / C2020211698

Bill to: Nijjo Adliza E Cart Office Bongaigaon ,Bongaigaon,Assam 783380,India Mobile: 9999270005 Dr Nijjo Adliza						Ship to: Nijjo Adliza E Cart Office Bongaigaon ,Bongaigaon,Assam 783380,India Mobile: 9999270005 Dr Nijjo Adliza			
Challan No.		C2020211698				Invoice No:		87	
Challan Date.		November, 06, 2020				Invoice Date:		November, 07, 2020	
Customer Id:		1213				Method Of Shipment:			
Order No:		O2020211838				Date Of Shipment:		November, 07, 2020	
Sales Person:		Delhi				Docket No:		FMPC0722384613	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale Order Id-OD117880871263549000						Special Information : Flipkart Sale Order Id-OD117880871263549000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Cool Green -0.00 FreshKon Colors FUSION box of 2 lenses	900130 12 %	Boxes	1	937.5	ZH175004	08-2018/07-2022	236.61	700.89
Net Total									₹ 700.89
Freight Charges									₹ 0
GST @ 12%									₹ 84.11
Grand Total									₹ 785

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.