

DISPATCH CHALLAN

Q2021220853 / O2021220832 / C2021220754

Bill to: Aboobacker Nellippilly Parambll Millupadi Mannam Kseb Substation North Paravur,Kerala 683520,India Mobile: 9999270030 Mr Aboobacker						Ship to: Aboobacker Nellippilly Parambll Millupadi Mannam Kseb Substation North Paravur,Kerala 683520,India Mobile: 9999270030 Mr Aboobacker			
Challan No.		C2021220754				Invoice No:		TE 21-22/056	
Challan Date.		July, 29, 2021				Invoice Date:		July, 31, 2021	
Customer Id:		1535				Method Of Shipment:		FLIPKART	
Order No:		O2021220832				Date Of Shipment:		July, 31, 2021	
Sales Person:		Delhi				Docket No:		FMPP0840121691	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Flipkart Sale , Order ID-OD222417238974434000						Special Information : Flipkart Sale , Order ID-OD222417238974434000			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	4	88.98	TE/ WIPE/0093	06-2021/05-2026	12.71	305.08
Net Total									₹ 305.08
Freight Charges									₹ 52.55
GST @ 18%									₹ 64.37
Grand Total									₹ 422

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.