

DISPATCH CHALLAN

Q2021220672 / O2021220795 / C2021220730

Bill to: Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji						Ship to: Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			
Challan No.		C2021220730				Invoice No:			
Challan Date.		July, 24, 2021				Invoice Date:			
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O2021220795				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : GEM Tender Bid Number: GEM/2021/B/1278074 Dated: 11-06-2021 [] ESI Ghaziabad			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	iS 7 Digital Slitlamp Slitlamp model iS 7 Digital 5 step changer with new optical design beam splitter attachment CCD camera back lite MView image process software tonometer adapter metal base with standard fitments.	90185090	Pcs	1	434196.43	TE/2021iS7111LED	03-2021/02-2031	71428.57	362767.86
2	Motorised table (S) Acentric Motorised Table model Acentric, complete with wooden long top	9018	Pcs	1	14285.71	Accentric Motorised Table	01-2020/12-2029	3571.43	10714.29
Net Total									₹ 373482.15
Freight Charges									₹ 0
GST @ 12%									₹ 44817.86
GST @ 18%									₹ 0
Grand Total									₹ 418300.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh | Packed by

Remit to:

DISPATCH CHALLAN

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Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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