

## DISPATCH CHALLAN

**Q2021220672 / O2021220795 / C2021220856**

<b>Bill to:</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji						<b>Ship to:</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			
<b>Challan No.</b>		C2021220856				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 19, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		181				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220795				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b> GEM Tender Bid Number: GEM/2021/B/1278074 Dated: 11-06-2021 [] ESI Ghaziabad			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	UPS    Power Supply UPS	8503	Pcs	1	2966.1	242010543639	08-2021/07-2031	423.73	2542.37
<b>Net Total</b>									₹ 2542.37
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 457.63
<b>Grand Total</b>									₹ 3000

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

Prepared by Chandresh Singh| 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

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