

DISPATCH NOTE

Q-00409 / O-00321 / C-00318

Thank You for valued order.				
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.	C-00318	Invoice No:	151	
Challan Date.	July, 01, 2019	Invoice Date:	July, 01, 2019	
Customer Id:	181	Method Of Shipment:	ondot courier	
Order No:	O-00321	Date Of Shipment:	July, 01, 2019	
Sales Person:	Order Processing	Docket No:	18000090520	
Dispatched From:	Allahabad	SB Number:	NA	
Terms of Delivery : AGAINST P.O		Terms of Payments : ADVANCE		
Special Information : TENDER SUPPLY		Terms & Conditions : TENDER SUPPLY		
S.N.	Product Description		Unit	Qty
1	ECO SERIES 5.2MM PHACO SLIT OPTHALMIC MICROSURGICAL KNIVES ECO SERIES 5.2MM PHACO SLIT Box of 10		Boxes	15

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Order Processing | 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.