

DISPATCH CHALLAN From

Q-01134 / O-00938 / C-00953

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-00953				Invoice No:			
Challan Date.		December, 02, 2019				Invoice Date:		December, 02, 2019	
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O-00938				Date Of Shipment:		December, 02, 2019	
Sales Person:		Subojeet				Docket No:		18000232529	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery: AGAINST P.O						Terms of Payments: AGAINST DELIVERY			
Terms & Conditions Samples required for submission at R&R						Special Information: Samples required for submission at R&R			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	1	0.0000	TE/IRIS/1806	12-2018/11-2023	0.0000	0.00
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	1	0.0000	1905039A	04-2019/03-2024	0.0000	0.00
3	D5032(Sample) D5032 27G - 0.40 X 22mm Rycroft Irrigation Cannula	90185090	Pcs	2	0.0000	TE/D 5032/1904	10-2019/09-2024	0.0000	0.00
Net Total									₹ 0.00
Freight Charges									₹ 100.00
GST @ 12%									₹ 0.00
Grand Total									₹ 100.00

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

Prepared by Subojeet | Packed by