

DISPATCH CHALLAN

Q2021221527 / O2021221392 / C2021221266

Bill to: Krishna Healthcare A 87/5 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji						Ship to: Krishna Healthcare A 87/5 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr. Mittal Ji				
Challan No.		C2021221266				Invoice No:				
Challan Date.		November, 09, 2021				Invoice Date:		November, 09, 2021		
Customer Id:		181				Method Of Shipment:		Trackon		
Order No:		O2021221392				Date Of Shipment:		November, 09, 2021		
Sales Person:		Order Processing				Docket No:		1424585051		
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	4330 SUPERIOR RECTUS HOLDING SUPERIOR RECTUS HOLDING MODEL 4330	90185090	Pcs	1	803.57	4330	03-2021/02-2031	120.54	683.04	
2	5375 Conjunctival Scissors Mcpherson Westcott Model 5375 Conjunctival Scissors Mcpherson Westcott	90185090	Pcs	1	745.54	5375-34	06-2021/05-2031	111.83	633.71	
3	4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS 4850 Puntum Dailtor/Sinskey Lens Manipulating hook Straight-SS	90185090	Pcs	1	401.79	4850-03	03-2021/02-2031	60.27	341.52	
4	4160 LIMS FORCEP-SS LIMS FORCEP MODEL 4160 SS	90185090	Pcs	1	758.93	4160 Lims Forcep	07-2020/06-2030	113.84	645.09	
5	4948 Phaco Chopper-SS 4948 Phaco Chopper Universal SS	90185090	Pcs	1	669.64	4948 Phaco Chopper	07-2020/06-2030	100.45	569.2	
6	4949 PHACO CHOPPER ball tip PHACO CHOPPER ball tip Model 4949	90185090	Pcs	1	669.64	4949-03	03-2021/02-2031	100.45	569.2	
7	0553 Liberman Eye Speculum-SS 0553 Liberman Eye Speculum SS	90185090	Pcs	1	714.29	0553-34	06-2021/05-2031	107.14	607.14	
8	5560 st without lock Castroviejo Micro needle holder delicate jaws 5560 st	90185090	Pcs	1	669.64	5560-11	11-2021/10-2031	214.29	455.36	

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9	5420 Slighty Curved Castroviejo corneal scissor Blunt Tips large Blade 5420	90185090	Pcs	1	1339.29	5420-11	11-2021/10-2031	200.89	1138.39
10	5360 angled forward 6mm blade Vannas capsulotomy scissor sharp tips 5360 angled forward 6mm blade	90185090	Pcs	1	1339.29	5360-11	11-2021/10-2031	200.89	1138.39
11	0511 large heavy wire Wire Speculum 0511 large heavy wire - SS	90185090	Pcs	1	178.57	0511-11	11-2021/10-2031	26.79	151.79
Net Total									₹ 6932.83
Freight Charges									₹ 100
GST @ 12%									₹ 831.94
GST @ 18%									₹ 18
Grand Total									₹ 7882.77

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

Prepared by Order Processing| Packed by

Remit to:

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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