

DISPATCH CHALLAN From

Q-01653 / O-01367 / C-01365

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-01365				Invoice No:			
Challan Date.		February, 24, 2020				Invoice Date:			
Customer Id:		181				Method Of Shipment:		ondot courier	
Order No:		O-01367				Date Of Shipment:		February, 24, 2020	
Sales Person:						Docket No:		18000071030	
Dispatched From:		Allahabad				SB Number:		na	
Terms of Delivery : AGAINST P.O.						Terms of Payments : ADVANCE			
Terms & Conditions : Army Supply Order						Special Information : Army Supply Order			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	15	358.9286	1902172A	02-2019/01-2024	77.6786	4218.75
Net Total									₹ 4218.75
Freight Charges									₹ 100.00
GST @ 12%									₹ 518.25
Grand Total									₹ 4837.00

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

Prepared by | Packed by

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