

DISPATCH CHALLAN From

Q-00409 / O-00321 / C-00318

<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>		C-00318				<b>Invoice No:</b>		151	
<b>Challan Date.</b>		July, 01, 2019				<b>Invoice Date:</b>		July, 01, 2019	
<b>Customer Id:</b>		181				<b>Method Of Shipment:</b>		ondot courier	
<b>Order No:</b>		O-00321				<b>Date Of Shipment:</b>		July, 01, 2019	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000090520	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> AGAINST P.O						<b>Terms of Payments :</b> ADVANCE			
<b>Terms &amp; Conditions :</b> TENDER SUPPLY						<b>Special Information :</b> TENDER SUPPLY			
<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	ECO SERIES 5.2MM PHACO SLIT   OPTHALMIC MICROSURGICAL KNIVES  ECO SERIES 5.2MM PHACO SLIT Box of 10	90185090	Boxes	15	1071.4286	TE/MSK52E/1902	06-2019/05-2024	521.4286	8250.00
<b>Net Total</b>									₹ 8250.00
<b>Freight Charges</b>									₹ 200.00
<b>GST @ 12%</b>									₹ 1014.00
<b>Grand Total</b>									₹ 9464.00

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

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