

DISPATCH CHALLAN

Q2020211366 / O2020211412 / C2020211293

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.		C2020211293				Invoice No:			
Challan Date.		September, 05, 2020				Invoice Date:			
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O2020211412				Date Of Shipment:		September, 05, 2020	
Sales Person:		Subojeet				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : R & R Sample submission						Special Information : R & R Sample submission			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 104T Disposable Gown Model OG 104T 50 gsm with 48" width and 62" length with towel.	5603	Pcs	2	147.32	TE/OG104T/1701	03-2017/02-2022	147.32	0
Net Total									₹ 0
Freight Charges									₹ 100
GST @ 12%									₹ 0
Grand Total									₹ 100

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

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