

DISPATCH CHALLAN From

**Q-01352 / O-01120 / C-01127**

<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-01127				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 07, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		181				<b>Method Of Shipment:</b>		ondot	
<b>Order No:</b>		O-01120				<b>Date Of Shipment:</b>		January, 07, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000012748	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Sample for Shree Ganga Ram Hospital						<b>Special Information :</b> Sample for Shree Ganga Ram Hospital			
<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	<b>D5059</b>   Paediatric Eye Shield	90185090	Pcs	3	8.0357	TE/D5059/1901	08-2019/07-2024	8.0357	0.00
2	<b>Child, Como</b>   Trial Frame   model CHILD with back band   brand COMO	90185090	Pcs	1	5982.1429	Child Trial Frame	06-2019/05-2029	5982.1429	0.00
3	<b>D 5071 (Sample)</b>   Cellulose Sponge   Model D 5071 Pouch of 5 sticks	90185090	Pcs	3	0.0000	TE/SPCL/1901	04-2019/03-2024	0.0000	0.00
4	<b>D5060</b>   D5060   Eye Shield - transparent   sterilized	90185090	Pcs	3	0.0000	TE/D5060/1902	04-2019/03-2024	0.0000	0.00
5	<b>Wipes 15</b>   Wipes   Box of 15	3307	Boxes	1	83.8983	TE/WIPES/1801	02-2018/01-2023	83.8983	0.00
6	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130	Boxes	1	758.4746	ZE06MCM0001	05-2018/04-2023	758.4746	0.00
<b>Net Total</b>									₹ 0.00
<b>Freight Charges</b>									₹ 200.00
<b>GST @ 12%</b>									₹ 0.00
<b>GST @ 18%</b>									₹ 0.00
<b>Grand Total</b>									₹ 200.00

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

Prepared by Order Processing| Packed by

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