

DISPATCH CHALLAN

Q2020211895 / O2020211960 / C2020211809

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.		C2020211809				Invoice No:			
Challan Date.		November, 25, 2020				Invoice Date:			
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O2020211960				Date Of Shipment:			
Sales Person:		Subojeet				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against P.O						Terms of Payments : Against Delivery			
Terms & Conditions : Supply Order # MSPC/AHRR/RE/ECHS/838/2020-21						Special Information : Supply Order # MSPC/AHRR/RE/ECHS/838/2020-21			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	Boxes	6	225	TE/FL/2004	10-2020/09-2025	75	900
Net Total									₹ 900
Freight Charges									₹ 30
GST @ 12%									₹ 111.6
Grand Total									₹ 1041.6

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)	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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