

DISPATCH CHALLAN

Q2021221657 / O2021221525 / C2021221376

Bill to: Krishna Healthcare A 87/5 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com Mr Mittal Ji						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2021221376				Invoice No:			
Challan Date.		November, 30, 2021				Invoice Date:		November, 30, 2021	
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O2021221525				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Ref, Quotation number # Q2021221540						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Beam Splitter Beam Splitter for use with Slitlamp	90185090	Pcs	1	39285.71	BSMW-210701	07-2021/06-2031	39285.71	0
2	Digital Camera Adaptor Digital Camera Adaptor for Slitlamp	90185090	Pcs	1	50000	370.97-J202105367-0-0000000007	07-2021/06-2031	50000	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

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Order Processing Team

This is a computer-generated document. No signature is required.