

DISPATCH CHALLAN

Q2021222210 / O2021222007 / C2021221829

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: Sarabjeet Singh Sethi SCF 42, 1st Floor, Motor Market Manimajra, Chandigarh Contact : 9878609128 8847615162			
Challan No.		C2021221829				Invoice No:			
Challan Date.		February, 16, 2022				Invoice Date:			
Customer Id:		181				Method Of Shipment:		On Dot	
Order No:		O2021222007				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		17000244382	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : Tender - CHWC RE-79 (for Sample use only)			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000	Pcs	1	937.5	H2201001	01-2022/12-2024	937.5	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 Order Processing| 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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