

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

DISPATCH CHALLAN

Q2021222225 / O2021222247 / C2021222052

| Bill to: | | | | | | | Ship to: | | | |
|--|--|-----------------|-------|-----|-------|---|--|-----------------|----------------------------|------------|
| Krishna Healthcare | | | | | | Krishna Healthcare | | | | |
| A 87/5 2nd Floor | | | | | | A 87/5 2nd Floor | | | | |
| Wazirpur Industrial Area | | | | | | Wazirpur Industrial Area | | | | |
| Delhi | | | | | | Delhi | | | | |
| 110052, India | | | | | | 110052, India | | | | |
| Mobile: 9810137368 | | | | | | Mobile: 9810137368 | | | | |
| Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com | | | | | | | Email: sumittal2000@yahoo.com, sumit@krishnahealthcare.com | | | |
| Mr Mittal Ji | | | | | | Mr Mittal Ji | | | | |
| Challan No. | | C2021222052 | | | | | Invoice No: | | | |
| Challa | an Date. | March, 23, 2022 | | | | | Invoice Date: | | | |
| Custo | mer Id: | 181 | | | | | Method Of Shipment: | | By Hand | |
| Order | No: | O2021222247 | | | | | Date Of Shipment: | | | |
| Sales | Person: | TarunJaggi | | | | | Docket No: | | Amar (Krishna health Care) | |
| Dispa | tched From: | Delhi | | | | | SB Number: | | | |
| Terms of Delivery: 4 to 6 WEEKS | | | | | | Terms of Payments: 100% Advance | | | | |
| Terms & Conditions : Freight Charges Extra | | | | | | Special Information: Tender = R & R, Due Date = 18 Feb | | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Bat | tch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Wipes 15 Wipes Box of 15 | 3307 | Boxes | 733 | 88.98 | TE/ WIPE/0093 | | 06-2021/05-2026 | 17.8 | 52179.7 |
| | | | | | | | | | Net Total | ₹ 52179.7 |
| Freight Charges | | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | | ₹ 9392.35 |
| Grand Total | | | | | | | | | | ₹ 61572.05 |

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) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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

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