

DISPATCH CHALLAN

Q2020212396 / O2020212455 / C2020212279

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.		C2020212279				Invoice No:			
Challan Date.		February, 02, 2021				Invoice Date:			
Customer Id:		181				Method Of Shipment:		Blue dart	
Order No:		O2020212455				Date Of Shipment:		February, 01, 2021	
Sales Person:		Subojeet				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against P.O						Terms of Payments : Against Delivery			
Terms & Conditions : Sample for Tender						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Colour Vision Book 38 Plates (Blue) Colour Vision Book 38 Plates (Blue)	90189050	Pcs	1	982.14	Colour Vision Book(Blue)	09-2019/08-2029	587.14	395
Net Total									₹ 395
Freight Charges									₹ 100
GST @ 12%									₹ 47.4
GST @ 18%									₹ 18
Grand Total									₹ 560.4

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)

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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