

TARUN ENTERPRISES

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GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

DISPATCH CHALLAN From

Q-00409 / O-00321 / C-00318

Bill to:						Ship to:					
Krishna Healthcare						Krishna Healthcare					
C14/1 2nd Floor						C14/1 2nd Floor					
Wazirpur Industrial Area						Wazirpur Industrial Area					
Delhi						Delhi					
110052, India						110052, India					
Mobile: 9810137368						Mobile: 9810137368					
Email: sumit@krishnahealthcare.com						Email: sumit@krishnahealthcare.com					
Mr Mittal Ji						Mr Mittal Ji					
Challan No.		C-00318				Invoice No:		151			
Challan Date.		July, 01, 2019				Invoice Date: Ju		July, 01, 2	July, 01, 2019		
Customer Id:		181				Method Of Shipment:		ondot courier			
Order No:		O-00321				Date Of Shipment: Jul		July, 01, 2	fuly, 01, 2019		
Sale	s Person:	Order Processing				Docket No: 1800009		18000090	0520		
Disp	atched From:	Allahabad				SB Number: NA					
Terms of Delivery: AGAINST P.O						Terms of Payments: ADVANCE					
Terms & Conditions: TENDER SUPPLY						Special Information: TENDER SUPPLY					
S.N.	Product Description	n HSN	Unit	Qty	Rate	Batch No	Mfg Dt	./Exp Dt.	Discount/Unit	Net Amount	
1	ECO SERIES 5.2MM PHACO SLIT OPHTHALMIC MICROSURGICAL KNIVES ECO SERIES 5.2MM PHACO SLIT Box of 10	90185090	Boxes	15	1071.4286	TE/MSK52E/1902	06-2019	9/05-2024	521.4286	8250.00	
Net Total										₹ 8250.00	
	Freight Charges										
GST @ 12%										₹ 1014.00	
Grand Total										₹ 9464.00	

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

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