

DISPATCH CHALLAN From

**Q-01332 / O-01099 / C-01107**

<b>Bill to:</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji						<b>Ship to:</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			
<b>Challan No.</b>		C-01107				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 02, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		181				<b>Method Of Shipment:</b>		ondot	
<b>Order No:</b>		O-01099				<b>Date Of Shipment:</b>		January, 02, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000012740	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> stock ready						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Sample for Shree Ganga Ram Hospital						<b>Special Information :</b> Sample for Shree Ganga Ram Hospital			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Clear Visc 3 ml Pfs</b>   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyle Cellulose Solution	30067000	Boxes	3	93.7500	OUV191004	10-2019/09-2021	93.7500	0.00
2	<b>Carbakol 1ml vial</b>   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5	30042019	Boxes	1	174.1071	OUC191102	11-2019/10-2021	174.1071	0.00
3	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   box of 5.	30049099	Boxes	1	263.3929	ML18489	12-2018/11-2020	263.3929	0.00
4	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090	Boxes	3	358.9286	1903126C	03-2019/02-2024	358.9286	0.00
5	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603	Pcs	3	120.5357	TE/OG102/1801	05-2018/04-2023	120.5357	0.00
6	<b>7.00 mm</b>   Corneal Trephine 7.00mm	9018	Boxes	3	401.7857	TE/C1/01/7.00/22	02-2018/01-2023	401.7857	0.00
7	<b>8.00 mm</b>   Corneal Trephine 8.00 mm	9018	Boxes	3	401.7857	TE/C1/01/8.00/36	03-2019/02-2024	401.7857	0.00
8	<b>9.00 mm</b>   Corneal Trephine 9.00 mm	9018	Boxes	3	401.7857	TE/C1/01/9.00/15	08-2018/07-2023	401.7857	0.00
9	<b>PK01</b>   Patient kit  Modle no. PK01	90185090	Pcs	3	89.2857	TE/PK01/1901	10-2019/09-2024	89.2857	0.00

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10	SP 1042   Eye Patch   Model SP 1042   Adhesive Area 15x13 cms Collection Bag 20x13 cms  With Eyelid Holders	90185090	Pcs	3	40.1786	TE/SP1042/1702	11-2017/10-2022	40.1786	0.00
Net Total									₹ 0.00
Freight Charges									₹ 200.00
GST @ 12%									₹ 0.00
Grand Total									₹ 200.00

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

Prepared by Order    Processing|    Packed by

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