

DISPATCH CHALLAN From

**Q-01723 / O-01421 / C-01421**

|   |   |                 |             |            |             |   |                        |                         |                   |
|---|---|-----------------|-------------|------------|-------------|---|------------------------|-------------------------|-------------------|
| <b>Bill to:</b><br><b>Krishna Healthcare</b><br>C14/1 2nd Floor<br>Wazirpur Industrial Area<br>Delhi<br>110052, India<br>Mobile: 9810137368<br>Email: sumit@krishnahealthcare.com<br>Mr Mittal Ji |   |                 |             |            |             | <b>Ship to:</b><br><b>Krishna Healthcare</b><br>C14/1 2nd Floor<br>Wazirpur Industrial Area<br>Delhi<br>110052, India<br>Mobile: 9810137368<br>Email: sumit@krishnahealthcare.com<br>Mr Mittal Ji |                        |                         |                   |
| <b>Challan No.</b>  |   | C-01421         |             |            |             | <b>Invoice No:</b>  |                        |                         |                   |
| <b>Challan Date.</b>  |   | March, 02, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                         |                   |
| <b>Customer Id:</b>   |   | 181             |             |            |             | <b>Method Of Shipment:</b>  |                        | BY HAND KRISHANA HEALTH |                   |
| <b>Order No:</b>  |   | O-01421         |             |            |             | <b>Date Of Shipment:</b>  |                        | March, 02, 2020         |                   |
| <b>Sales Person:</b>  |   | TarunJaggi      |             |            |             | <b>Docket No:</b>   |                        |                         |                   |
| <b>Dispatched From:</b>   |   | Delhi           |             |            |             | <b>SB Number:</b>   |                        |                         |                   |
| <b>Terms of Delivery :</b> <input type="checkbox"/> ready stock   |   |                 |             |            |             | <b>Terms of Payments :</b> 15 days  |                        |                         |                   |
| <b>Terms &amp; Conditions :</b>   |   |                 |             |            |             | <b>Special Information :</b> <input type="checkbox"/> 3 pcs new gauge to go along with this order free of charge.   |                        |                         |                   |
| <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>OP 4035  </b><br>Ophthalmic Drape  <br>Model OP 4035  <br>overall size 40 x 35<br>cms, adhesive area 8<br>x 8 cms with one<br>collection bag 20 x 13<br>cms. | 90185090        | Pcs         | 50         | 40.1786     | TE/OP4035/1902  | 12-2019/11-2024        | 12.0536                 | 1406.25           |
| <b>Net Total</b>  |   |                 |             |            |             |   |                        |                         | ₹ 1406.25         |
| <b>Freight Charges</b>  |   |                 |             |            |             |   |                        |                         | ₹ 50.00           |
| <b>GST @ 12%</b>  |   |                 |             |            |             |   |                        |                         | ₹ 174.75          |
| <b>Grand Total</b>  |   |                 |             |            |             |   |                        |                         | ₹ 1631.00         |

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

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