

Order In Process

**Q-01005 / O-00821**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008	<b>Order No:</b> O-00821		<b>Order Date:</b> November, 09, 2019				
	<b>Issued From:</b> Allahabad		<b>Currency:</b> INR				
	<b>Insurance:</b>		<b>Generated by:</b> Manoj Pandey				
<b>Customer(Bill to):</b> <b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b> Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg	<b>Consingee(Ship to):</b> <b>Dr. Gunjan Garg C/o Dr. Ritesh Agrawal</b> Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						
	<b>Terms of Delivery:</b>		<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>							
<b>Special instruction:</b>							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OP 3035</b>   Ophthalmic Drape   Model OP 3035   overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	50	Pcs	20.0000	0.0000	1000.00
<b>Net Total</b>							₹ 1000.00
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 120.00
<b>Grand Total</b>							₹ 1120.00

Greetings!

Thank you for your valued order. Same is under process. We request you to please check all the details as above and arrange payment as per banking details below. In case you wish to use online payment, please use our payment gateway at our website [www.optitecheyecare.com/payment.php](http://www.optitecheyecare.com/payment.php).

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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