

Order In Process

Q2021220070 / O2021220134

Exporter: TARUN ENTERPRISES 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			Order No: O2021220134			Order Date: April, 13, 2021	
			Issued From: Allahabad			Currency: EUR	
			Insurance: Customer Account			Generated by: Nikita	
Customer(Bill to): Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei			Consingee(Ship to): Levetta S.r.l. Via Dei Cancellieri 6-8, Pistoia 51100, Italy Mobile: +39 (0)573 34704 Email: mimaffe@tin.it Mr Michele Maffei				
Terms of Delivery: 45 days			Terms of Payments: 30% payment (3.250,80 USD) by T/T and 70% before the dispatch of the shipment				
Terms & Conditions: Freight Client Account /FOB , New Delhi /Business Registration Details: 09913300240/order no. #125-21/Et + #126-21/Et + #127-21/Et.							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	252	Boxes	6.0000	0.0000	1512.00
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090	1512	Boxes	5.2500	0.0000	7938.00
3	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090	252	Boxes	5.5000	0.0000	1386.00
Net Total							€ 10836.00
Freight Charges							€ 0.00
Grand Total							€ 10836.00

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 .

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Yes Bank Limited (EURO)

Bank Address : Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India

Bank Details for : (EUR)

Account No. : 111963700000179

SWIFT Code : YESBINBBDEL

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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