

Order In Process

Q2020210528 / O2020210546

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: O2020210546		Order Date: June, 04, 2020	
				Issued From: Allahabad		Currency: INR	
				Insurance:		Generated by: Order Processing	
Customer(Bill to): Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggiopticians@gmail.com Mrs Sapna Jaggi				Consingee(Ship to): Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi			
Terms of Delivery:				Terms of Payments:			
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Shimmering Grey -1.50 FreshKon Colors FUSION box of 2 lenses	900130	1	Boxes	937.5000	658.9286	278.57
2	ES007 Protective Goggles Protective Goggles	9004	4	Pcs	254.2373	84.7458	677.97
3	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	5	Pcs	72.0339	33.8983	190.68
Net Total							₹ 1147.22
Freight Charges							₹ 0.00
GST @ 12%							₹ 33.43
GST @ 18%							₹ 156.36
Grand Total							₹ 1337.01

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 : 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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