

Order In Process

Q2021222088 / O2021221908

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: O2021221908			Order Date: January, 31, 2022	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Shakuntala Eye Care Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 9151043430 Dr Vivek Kumar				Consingee(Ship to): Shakuntala Eye Care Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 9151043430 Dr Vivek Kumar				
Terms of Delivery: By Courier				Terms of Payments: 7 days credit				
Terms & Conditions: Order on whatsapp								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	1	Boxes	225.0000	46.4286	178.57	
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	50	Pcs	64.2857	32.1429	1607.14	
3	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	50	Pcs	40.1786	20.1786	1000.00	
Net Total							₹ 2785.71	
Freight Charges							₹ 150.00	
GST @ 12%							₹ 334.29	
GST @ 18%							27.00	
Grand Total							₹ 3297.00	

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 : 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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order In Process

Q2021222088 / O2021221908

Order Processing Team

This is a computer-generated document. No signature is required.