

Order In Process

**Q2020210988 / O2020211210**

<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> O2020211210			<b>Order Date:</b> August, 12, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Insurance Charges extra, as per actuals, to be borne by the customer.			<b>Generated by:</b> Joydeep C	
<b>Customer(Bill to):</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121, 1st Floor S L N Building, Somashettyhalli, Chikkabanavara Post, Bangalore,Karnataka 560090,India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156				<b>Consingee(Ship to):</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121, 1st Floor S L N Building, Somashettyhalli, Chikkabanavara Post, Bangalore,Karnataka 560090,India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156				
<b>Terms of Delivery:</b> Against Purchase Order no. P-20-21-0018				<b>Terms of Payments:</b> 100% Advance Payment				
<b>Terms &amp; Conditions:</b> Freight : Party Pick-up								
<b>Special instruction:</b> Bank Charges, Bills & Duties extra, as per actuals, to be borne by the customer.								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>Clear Visc 5 ml Vial</b>   Ophthalmic Solution   Clear Visc 5 ml vial   Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	540	Boxes	72.3214	38.3214	18360.00	
2	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	350	Boxes	263.3929	165.3929	34300.00	
3	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	536	Boxes	330.5085	200.5085	69680.00	
<b>Net Total</b>							₹ 122340.00	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 6319.20	
<b>GST @ 18%</b>							₹ 12542.40	
<b>Grand Total</b>							₹ 141201.60	

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 :** Standard Chartered Bank (Rupee)

**Bank Address :** Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

**Bank Details for :** (INR)

**Account No. :** 62505001845

**IFSC Code :** SCBL0036044

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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