

Order In Process

**Q2021220613 / O2021220617**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE				<b>Order No:</b> O2021220617			<b>Order Date:</b> June, 24, 2021	
				<b>Issued From:</b> Delhi			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Delhi	
<b>Customer(Bill to):</b> <b>Aiims Hospital Rpc Centre</b> Ansari Nagar East Gautam Nagar Ansari Nagar East New Delhi 110029, India Mobile: 011 2658 8500 Dr Aiims Hospital Rpc Centre				<b>Consingee(Ship to):</b> <b>Aiims Hospital Rpc Centre</b> Ansari Nagar East Gautam Nagar Ansari Nagar East New Delhi 110029, India Mobile: 011 2658 8500 Dr Aiims Hospital Rpc Centre				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b> CHAIR FOR DEMO AND WIPES FOC								
<b>Special instruction:</b> WIPES FOC INSTRUCTION BY TARUN SIR.								
<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>Wipes 15</b>   Wipes   Box of 15	3307	4	Boxes	83.8983	83.8983	0.00	
2	<b>SC 801</b>   OPTITECH SC 801 Surgeons Chair   adjustable seat, hand rest, back rest   100% battery backup   central locking device   FDA D 370136	94021090	1	Pcs	127118.6441	93220.3390	33898.31	
<b>Net Total</b>							₹ 33898.31	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 18%</b>							₹ 6101.70	
<b>Grand Total</b>							₹ 40000.01	

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](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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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