

Order In Process

Q2020212273 / O2020212335

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: O2020212335			Order Date: January, 15, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Radhakrishna Netralay & Superspeciality Eye Hospital Nana Pawshe Chowk, Kalyan Station Road, Kalyan East Kolsewadi Near Tabela Mumbai, Thane, Maharashtra 421306, India Mobile: 9326030541 Ms Radhakrishna Netralay & Superspeciality Eye Hospital			Consingee(Ship to): Radhakrishna Netralay Nana Pawshe Chowk Kalyan Station Road Kolsewadi Kalyan East, Maharashtra 421306, India Mobile: 9004834759 Dr Jyoti				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5060 NS D5060 ns non sterile Eye Shield.	90185090 18 %	200	Pcs	9.7458	2.9661	1355.93
Net Total							₹ 1355.93
Freight Charges							₹ 200.00
GST @ 18%							₹ 280.07
Grand Total							₹ 1836.00

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 Processing Team

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