

Order In Process

**Q2020211886 / O2020211953**

<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> O2020211953			<b>Order Date:</b> November, 24, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> Party Account			<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Vasantha Agencies</b> 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh				<b>Consingee(Ship to):</b> <b>Vasantha Agencies</b> 2/2 Balaraman Road Off Lb Road Next To Maya Motors Above Sriram Stores Adyar Chennai, Tamil Nadu 600020, India Mobile: 9003072545, 9003072545 Email: vasanthaagencies01@gmail.com Mr Suresh				
<b>Terms of Delivery:</b> Courier				<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> Order Against hone call								
<b>Special instruction:</b>								
<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	D5059   Paediatric Eye Shield D5059	90185090 12 %	300	Pcs	13.3929	5.3571	2410.71	
Net Total							₹ 2410.71	
Freight Charges							₹ 200.00	
GST @ 12%							₹ 313.29	
Grand Total							₹ 2924.00	

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](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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