

Order In Process

Q2020211751 / O2020211821

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: O2020211821			Order Date: November, 04, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan			Consingee(Ship to): Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan				
Terms of Delivery: By hand			Terms of Payments: 7 days credit				
Terms & Conditions: Order on call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	500	Pair	3.3333	0.0000	1666.67
2	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	4	Pkt	348.2143	133.9286	857.14
Net Total							₹ 2523.81
Freight Charges							₹ 0.00
GST @ 5%							₹ 83.33
GST @ 12%							₹ 102.86
Grand Total							₹ 2710.00

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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