

Order In Process

**Q-01611 / O-01356**

<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> O-01356			<b>Order Date:</b> February, 21, 2020	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Dr. Anupama Vyas</b> Ahmedabad , Gujarat, India Mobile: 7940393193 Email: vyanupama@yahoo.co.in Dr Anupama Vyas			<b>Consingee(Ship to):</b> <b>Dr. Anupama Vyas</b> Ahmedabad , Gujarat, India Mobile: 7940393193 Email: vyanupama@yahoo.co.in Dr Anupama Vyas				
<b>Terms of Delivery:</b>			<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b> Payment Received Subhojeet Bhaiya Good Delivered in AIOC							
<b>Special instruction:</b>							
<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>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099	1	Boxes	225.0000	82.1429	142.86
2	<b>Carbakol 1ml vial</b>   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5	30042019	1	Boxes	178.5714	0.0000	178.57
3	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   box of 5.	30049099	1	Boxes	178.5714	0.0000	178.57
4	<b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.	90185090	2	Boxes	267.8571	0.0000	535.71
5	<b>Capsule Hook</b>   Ophthalmic Disposable Device   Capsule Hook   5 in a box.	90185090	2	Boxes	625.0000	0.0000	1250.00
6	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130	1	Boxes	508.4746	0.0000	508.47
7	<b>Amcrylate(0.25ML)</b>   AMCRYLATE (0.25)	30049099	1	Boxes	357.1429	0.0000	357.14
8	<b>Wipes 15</b>   Wipes   Box of 15	3307	2	Boxes	59.3220	0.0000	118.64
9	<b>D 5071</b>   CELLULOSE SPONGE   MODEL D 5071   PACK OF 20 POUCHES PER BOX   100 PCS.	90185090	1	Boxes	428.5714	0.0000	428.57
<b>Net Total</b>							₹ 3698.53
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 368.57
<b>GST @ 18%</b>							₹ 112.88
<b>Grand Total</b>							₹ 4179.98

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:

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<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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