

Order In Process

Q2020211531 / O2020211587

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: O2020211587			Order Date: September, 30, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Order Processing	
Customer(Bill to): Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma				Consingee(Ship to): Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	2	Boxes	225.0000	25.0000	400.00	
Net Total							₹ 400.00	
Freight Charges							₹ 50.00	
GST @ 12%							₹ 54.00	
Grand Total							₹ 504.00	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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.