

## TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone : +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

**Q2021220052 / O2021220236**

|  |  |            |  |             |             |                                       |                   |
|--|--|------------|--|-------------|-------------|---------------------------------------|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |  |            | <b>Order No:</b><br>O2021220236  |             |             | <b>Order Date:</b><br>April, 20, 2021 |                   |
|  |  |            | <b>Issued From:</b><br>Allahabad   |             |             | <b>Currency:</b><br>USD               |                   |
|  |  |            | <b>Insurance:</b><br>Customer Account  |             |             | <b>Generated by:</b><br>Nikita        |                   |
| <b>Customer(Bill to):</b><br><b>Interlux Co. Ltd.</b><br>Avieciu 16, LT-08418 VILNIUS, Lithuania<br>Tel: +370 5 278 68 50, Fax +370-5-279 67 28<br>e-mail: aivaras@interlux.lt<br>Attention : Aivaras Pliauckys  |  |            | <b>Consingee(Ship to):</b><br><b>Interlux Co. Ltd.</b><br>Avieciu 16, LT-08418 VILNIUS, Lithuania<br>Tel: +370 5 278 68 50, Fax +370-5-279 67 28<br>e-mail: aivaras@interlux.lt<br>Attention : Aivaras Pliauckys |             |             |                                       |                   |
| <b>Terms of Delivery:</b> 30-45 Days   |  |            | <b>Terms of Payments:</b> 100% Advance   |             |             |                                       |                   |
| <b>Terms &amp; Conditions:</b> Fedex/DHL delivery door to door Order Ref # Order 2021-04-06  |  |            |  |             |             |                                       |                   |
| <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>SCH 100</b>   Schirmer Tear Test Ophthalmic strip<br>SCH 100   box of 100 strip.  | 90185090   | 20   | Boxes       | 6.1500      | 0.0000                                | 123.00            |
| 2  | <b>FL 100 (CE)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip. | 90185090   | 80   | Boxes       | 6.0000      | 0.0000                                | 480.00            |
| 3  | <b>LIS 100</b>   Lissamine Green Ophthalmic Strip 1.5 mg   box of 100 strips.        | 90185090   | 5  | Boxes       | 7.0000      | 0.0000                                | 35.00             |
| <b>Net Total</b>   |  |            |  |             |             |                                       | <b>\$ 638.00</b>  |
| <b>Freight Charges</b>   |  |            |  |             |             |                                       | <b>\$ 210.00</b>  |
| <b>Grand Total</b>   |  |            |  |             |             |                                       | <b>\$ 848.00</b>  |

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:                   |   | Bank Details for :   | (USD)           |
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Account No. :</b> | 111963700000179 |
| <b>Beneficiary's Name :</b> | Tarun Enterprises   | <b>SWIFT Code :</b>  | YESBINBDEL      |
| <b>Bank Name :</b>          | Yes Bank Limited (USD)  |                      |                 |
| <b>Bank Address :</b>       | Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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.