

Order In Process

**Q2020211920 / O2020211987**

<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> O2020211987			<b>Order Date:</b> November, 28, 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>Dr. N. D. Tahiliani Memorial Clinic</b> 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani				<b>Consingee(Ship to):</b> <b>Dr. N. D. Tahiliani Memorial Clinic</b> 22 Hastings Road Nyaya Marg Allahabad, Uttar Pradesh 211001, India Mobile: 9839050944 Email: drashoktahiliani@gmail.com Dr Meena Tahiliani				
<b>Terms of Delivery:</b> by Hand hospital staff (Mr. Saleem)				<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> By saleem Ji								
<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	<b>TP 1210</b>   Trolley Sheet  TP 1210(Poly)	90185090 12 %	10	Pcs	0.0000	-19.6429	196.43	
<b>Net Total</b>							₹ 196.43	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 23.57	
<b>Grand Total</b>							₹ 220.00	

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

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