

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

Q2020210322 / O2020210314

Exporter:	Order No:	Order Date:				
TARUN ENTERPRISES	O2020210314	May, 16, 2020				
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA	Issued From:	Currency:				
Phone: +91 532 6590204	Allahabad	INR				
Email: info@optitecheyecare.com	Alialiabau	IIVIX				
GST No: 09ACBPJ0823B1ZA	Insurance:	Generated by:				
Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388		Chandresh Singh				
Dt. 06.05.2008						
Customer(Bill to):	Consingee(Ship to):					
Divya drishti Lasers Pvt. Ltd	Divya drishti Lasers Pvt. Ltd					
Sarwate Eye Clinic & Laser Center	Sarwate Eye Clinic & Laser Center					
482 A/3, Sadar Bazaar near old RTO	482 A/3, Sadar Bazaar near old RTO					
Satara Maharashtra 415001	Satara Maharashtra 415001					
India	India					
Mobile: 9822040580	Mobile: 9822040580					
Dr. Jayant Sarwate	Dr. Jayant Sarwate					
Terms of Delivery:	Terms of Payments:					
Terms & Conditions:	_					

Special instruction:

Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover.	90185090	100	Pcs	25.0000	8.0000	1700.00	
2	Safety Protective Kit-PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090	100	Pcs	312.5000	62.5000	25000.00	
Net Total							₹ 26700.00	
Freight Charges							₹ 1400.00	
GST @ 12%							₹ 3372.00	
Grand Total							₹ 31472.00	

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 HDFC Bank Ltd. (Rupee) Bank Name: **IFSC Code:** HDFC0000226

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India **Bank Address:**

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team



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