

Order In Process

Q-01614 / O-01359

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: O-01359			Order Date: February, 22, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja				Consingee(Ship to): Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	PK01 Patient kit Modle no. PK01	90185090	25	Pcs	35.7143	0.0000	892.86	
							Net Total	₹ 892.86
							Freight Charges	₹ 0.00
							GST @ 12%	₹ 107.14
							Grand Total	₹ 1000.00

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.