

Order In Process

Q-01601 / O-01346

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-01346			Order Date: February, 21, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Shree Vision Enterprises 9, Kandan Servai Nagar Nehru Nagar (Via) Madurai, Tamil Nadu 625003, India Mobile: 9843309847 Email: raghunagam@rediffmail.com Mr N Ragunathan			Consingee(Ship to): Shree Vision Enterprises 9, Kandan Servai Nagar Nehru Nagar (Via) Madurai, Tamil Nadu 625003, India Mobile: 9843309847 Email: raghunagam@rediffmail.com Mr N Ragunathan				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: cash received shubhojjet bhaiya goods delivered in AIOC							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	5	Boxes	169.6429	26.7857	714.29
Net Total							₹ 714.29
Freight Charges							₹ 0.00
GST @ 12%							₹ 85.71
Grand Total							₹ 800.00

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.