

Order In Process

Q-01609 / O-01354

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-01354				Order Date: February, 21, 2020		
	Issued From: Allahabad				Currency: INR		
	Insurance:				Generated by: Manoj Pandey		
Customer(Bill to): Dr. Arpana Bansal New Delhi , India Mobile: 9212517399 Email: bansal_arpana@hotmail.com Dr Arpana Bansal	Consingee(Ship to): Dr. Arpana Bansal New Delhi , India Mobile: 9212517399 Email: bansal_arpana@hotmail.com Dr Arpana Bansal						
Terms of Delivery:				Terms of Payments:			
Terms & Conditions: Payment received subhojeet bhaiya good delivered in AIOC							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	2	Boxes	508.4746	0.0000	1016.95
Net Total							₹ 1016.95
Freight Charges							₹ 0.00
GST @ 18%							₹ 183.05
Grand Total							₹ 1200.00

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.