

Order In Process

**Q1654 / O2020210447**

<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> O2020210447			<b>Order Date:</b> May, 28, 2020	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b> [] customer account			<b>Generated by:</b> Tarun Jaggi	
<b>Customer(Bill to):</b> <b>Greenfinite (m) Sdn. Bhd</b> Suite 602b Kompleks Diamond Bangi Business Park Jalan Medan Bangi 43650 Bandar Baru Bangi, Selangor, Malaysia Mobile: +60133686051 Email: nurhasyimah.greenfinite@gmail.com Ms Nurhasyimah Khairudin				<b>Consingee(Ship to):</b> <b>Greenfinite (m) Sdn. Bhd</b> Suite 602b Kompleks Diamond Bangi Business Park Jalan Medan Bangi 43650 Bandar Baru Bangi,Selangor,Malaysia Mobile: +60133686051 Email: nurhasyimah.greenfinite@gmail.com Ms Nurhasyimah Khairudin				
<b>Terms of Delivery:</b> [] ready stock				<b>Terms of Payments:</b> [] advance				
<b>Terms &amp; Conditions:</b> [] freight ask per actual								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>FL 100 (CE)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strip.	90185090	1000	Boxes	5.0000	0.0000	5000.00	
<b>Net Total</b>							₹ 5000.00	
<b>Freight Charges</b>							₹ 300.00	
<b>Grand Total</b>							₹ 5300.00	

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 :** Standard Chartered - USD Account  
**Bank Address :** Civil Lines, Allahabad 211001  
 Bank remittance charge shall be paid by payer(buyer)

**Bank Details for :** (INR)  
**Account No. :** 62505001845  
**IFSC Code :** SCBL0036044

For Tarun Enterprises

Order Processing Team

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