

Order In Process

Q2020212680 / O2020212740

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: O2020212740			Order Date: March, 09, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Saraswati Netralaya 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Neha Agrawal			Consingee(Ship to): Saraswati Netralaya 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Neha Agrawal				
Terms of Delivery: By hand			Terms of Payments:				
Terms & Conditions: Sample							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	1	Pcs	40.1786	40.1786	0.00
2	PK01 Patient kit Modle no. PK01	90185090 12 %	1	Pcs	89.2857	89.2857	0.00
3	D5059 Paediatric Eye Shield D5059	90185090 12 %	1	Pcs	13.3929	13.3929	0.00
4	Wipes Wipes Sterile Cleanising	3307 12 %	5	Pcs	5.8929	5.8929	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 0.00
GST @ 18%							0.00
Grand Total							₹ 0.00

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)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (Rupee)

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

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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Order Processing Team

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