

Order In Process

**Q-01310 / O-01081**

|  |  |            |            |   |             |                      |  |        |
|--|--|------------|------------|---|-------------|----------------------|--|--------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008                           |  |            |            | <b>Order No:</b><br>O-01081   |             |                      | <b>Order Date:</b><br>December, 27, 2019 |        |
|  |  |            |            | <b>Issued From:</b><br>Allahabad  |             |                      | <b>Currency:</b><br>INR                  |        |
|  |  |            |            | <b>Insurance:</b>   |             |                      | <b>Generated by:</b><br>Order Processing |        |
| <b>Customer(Bill to):</b><br><b>American Eye Care Centre</b><br>2nd Floor Vedachalam Complex<br>33 Arcot Road<br>(above Indusind Bank)<br>Valasaravakkam<br>Chennai, Tamil Nadu<br>600087, India<br>Mobile: 044 4627 1620, 9381111112<br>Email: drdpaprakash@gmail.com<br>Dr D P Prakash |  |            |            | <b>Consingee(Ship to):</b><br><b>American Eye Care Centre</b><br>2nd Floor Vedachalam Complex<br>33 Arcot Road<br>(above Indusind Bank)<br>Valasaravakkam<br>Chennai, Tamil Nadu<br>600087, India<br>Mobile: 044 4627 1620, 9381111112<br>Email: drdpaprakash@gmail.com<br>Dr D P Prakash |             |                      |  |        |
| <b>Terms of Delivery:</b>  |  |            |            | <b>Terms of Payments:</b>   |             |                      |  |        |
| <b>Terms &amp; Conditions:</b> FOC   |  |            |            |   |             |                      |  |        |
| <b>Special instruction:</b> FOC  |  |            |            |   |             |                      |  |        |
| <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>Motorised table</b>   Motorised Table | 9402       | 1          | Pcs   | 11440.6780  | 11440.6780           | 0.00                                     |        |
|  |  |            |            |   |             |                      | <b>Net Total</b>                         | ₹ 0.00 |
|  |  |            |            |   |             |                      | <b>Freight Charges</b>                   | ₹ 0.00 |
|  |  |            |            |   |             |                      | <b>GST @ 18%</b>                         | ₹ 0.00 |
|  |  |            |            |   |             |                      | <b>Grand Total</b>                       | ₹ 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](http://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)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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