

## TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

## Order In Process

## Q2020212043 / O2020212124

Exporter: TARUN ENTERPRISES	Order No: 02020212124	Order Date: December, 17, 2020				
H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA Phone: +91 532 6590204 Email: info@optitecheyecare.com	Issued From: Allahabad	Currency: INR				
GST No: 09ACBPJ0823B1ZA Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Dt. 06.05.2008	Insurance: Party account	<b>Generated by:</b> Manoj Pandey				
Customer(Bill to):	Consingee(Ship to):					
Balsonsws	Balsonsws					
Civil Lines	Civil Lines					
Allahabad, Uttar Pradesh	Allahabad, Uttar Pradesh					
211001, India	211001, India					
Mobile: 9415218999	Mobile: 9415218999					
Mr Balsonsws	Mr Balsonsws					
Terms of Delivery: By Hand Terms of Payments: same days						
Terms & Conditions: Order on call						

Special instruction:

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S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
	MVR 21G (Paracentesis) Straight Z Series   OPHTHALMIC MICROSURGICAL KNIVES  MVR 21G (PARACENTESIS) STRAIGHT   Z SERIES   Sterile	90185090 12 %	20	Pcs	75.8929	20.8929	1100.00	
	Net Total							
Freight Charges								
	GST @ 12%							
Grand Total								

## 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 <a href="https://www.optitecheyecare.com/payment.php">www.optitecheyecare.com/payment.php</a>.

Remit to:

**Payment:** 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank 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.