

Order In Process

Q-01043 / O-00852

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-00852			Order Date: November, 15, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			Consingee(Ship to): Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh				
Terms of Delivery: ASAP			Terms of Payments: 7 Days				
Terms & Conditions: Against phone call with Ms. Keerti							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5021 D5021 25G - 0.50 X 22mm Angled Hydrodissection Cannula Box of 50 Pcs.	90185090	2	Boxes	883.9286	0.0000	1767.86
2	Keratome 2.2 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Z Series box of 10 pcs.	90185090	3	Boxes	650.0000	0.0000	1950.00
3	Z SERIES MVR 20G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 20G ANGLED BoX of 10	90185090	3	Boxes	650.0000	0.0000	1950.00
4	Keratome 2.8 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series box of 10 pcs.	90185090	3	Boxes	650.0000	0.0000	1950.00
Net Total							₹ 7617.86
Freight Charges							₹ 250.00
GST @ 12%							₹ 944.14
Grand Total							₹ 8812.00

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

For Tarun Enterprises

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Order Processing Team

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