

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

Net Total

Grand Total

Freight Charges
GST @ 5%

₹ 571.43 ₹ 100.00

₹ 33.57

₹ 705.00

Order In Process **Q-01774 / O-01486**

Exporter: Order Date: Order No: TARUN ENTERPRISES O-01486 March, 07, 2020 H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA **Issued From: Currency:** Phone: +91 532 6590204 Allahabad **INR** Email: info@optitecheyecare.com GST No: 09ACBPJ0823B1ZA Insurance: Generated by: Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 Chandresh Singh Dt. 06.05.2008 Customer(Bill to): **Consingee(Ship to): Nimbus Eye Centre Nimbus Eve Centre** SCO 360, FF SCO 360, FF Sector 44D Market, Chandigarh, India Sector 44D Market, Chandigarh, India Mobile: 9888027179 Mobile: 9888027179 Dr Avinash Gupta Dr Avinash Gupta Terms of Delivery: **Terms of Payments: Terms & Conditions: Special instruction:** S.N. Product Description **HSN Qty** Unit Rate Discount/Unit **Net Amount** Bouffant Cap 18" | Bouffant Cap 18" white or 1 62103090 200 2.8571 0.0000 **Boxes** 571.43 blue, box of 100 pcs

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.optitechevecare.com/payment.php.

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.