

Order In Process

Q-01345 / O-01114

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|--|--|------------|------------|--|-------------|----------------------|---|--|
| 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-01114 | | | Order Date: January, 06, 2020 | |
| | | | | Issued From: Allahabad | | | Currency: INR | |
| | | | | Insurance: | | | Generated by: Manoj Pandey | |
| Customer(Bill to): Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak | | | | Consingee(Ship to): Dr. Pawan Kumar Pathak Shop No. 1, Kashiraj Apartment Kamachha Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9307329565 Dr Pawan Kumar Pathak | | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | | |
| Terms & Conditions: | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 | 5 | Boxes | 200.0000 | 0.0000 | 1000.00 | |
| 2 | TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners. | 90185090 | 100 | Pcs | 22.0000 | 0.0000 | 2200.00 | |
| Net Total | | | | | | | ₹ 3200.00 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 384.00 | |
| Grand Total | | | | | | | ₹ 3584.00 | |

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

Order Processing Team

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