

Order In Process

Q2020212643 / O2021220001

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: O2021220001			Order Date: April, 01, 2021	
				Issued From: Allahabad			Currency: USD	
				Insurance: Customer Account			Generated by: Operations	
Customer(Bill to): Winfame Usa Inc 911 S. Primrose Ave Ste. O Monrovia, California 91016, United States Mobile: +16262567268 Email: winfame@winfameusa.com Mrs Lulu				Consingee(Ship to): Winfame USA Inc. 710 S,Myrtle Ave., #189 Monrovia Ca MONROVIA,California United States Mobile: +16262567268 Email: winfame@winfameusa.com Mrs Lulu				
Terms of Delivery: After order confirmation within 10-15days				Terms of Payments: 100% Advance				
Terms & Conditions: Fedex/DHL : Door to Door Delivery								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	CTR 810 Ophthalmic Disposable Device Endocapsular Tension Ring 0810	90185090	400	Boxes	6.0000	0.0000	2400.00	
Net Total							\$ 2400.00	
Freight Charges							\$ 120.00	
Grand Total							\$ 2520.00	

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)	Bank Details for :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, 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.