

Order In Process

Q2021220062 / O2021220066

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: O2021220066			Order Date: April, 07, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): Panikars Speciality Care Centre Siddhant Chs Behind Guru Nanak Hospital Bandara East Mumbai, Maharashtra 51, India Mobile: 7045239868 Email: dr_ocula@outlook.com Dr Kartik Panikkar			Consingee(Ship to): Panikars Speciality Care Centre Siddhant Chs Behind Guru Nanak Hospital Bandara East Mumbai, Maharashtra 51, India Mobile: 7045239868 Email: dr_ocula@outlook.com Dr Kartik Panikkar				
Terms of Delivery:			Terms of Payments: advance				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	10	Boxes	225.0000	22.5000	2025.00
Net Total							₹ 2025.00
Freight Charges							₹ 100.00
GST @ 12%							₹ 243.00
GST @ 18%							18.00
Grand Total							₹ 2386.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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