

Order In Process

Q2020210348 / O2020210345

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: O2020210345				Order Date: May, 19, 2020	
			Issued From: Allahabad				Currency: INR	
			Insurance:				Generated by: Order Processing	
Customer(Bill to): Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			Consingee(Ship to): Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	1	Pcs	111.6071	4.4643	107.14	
2	PK01 Patient kit Modle no. PK01	90185090	1	Pcs	89.2857	49.1071	40.18	
3	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	1	Pcs	223.2143	35.7143	187.50	
4	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900	1	Pcs	72.0339	0.0000	72.03	
Net Total							₹ 406.85	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 40.18	
GST @ 18%							₹ 12.97	
Grand Total							₹ 459.99	

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

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