

Order In Process

**Q2020212317 / O2020212376**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O2020212376			<b>Order Date:</b> January, 25, 2021	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Order Processing	
<b>Customer(Bill to):</b> <b>Jaggi Medical Instruments Co Pvt Ltd</b> 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggiopticians@gmail.com Mrs Sapna Jaggi				<b>Consingee(Ship to):</b> <b>Jaggi Medical Instruments Co Pvt Ltd</b> 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>Misty Grey -3.00</b>   FreshKon   Colors FUSION   box of 2 lenses	900130	1	Boxes	937.5000	658.9286	278.57	
2	<b>Misty Grey -4.25</b>   FreshKon   Colors FUSION   box of 2 lenses	900130	1	Boxes	937.5000	658.9286	278.57	
<b>Net Total</b>							₹ 557.14	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 66.86	
<b>GST @ 18%</b>							0.00	
<b>Grand Total</b>							₹ 624.00	

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](http://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

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