

Order In Process

Q2020210970 / O2020211013

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: O2020211013			Order Date: July, 20, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park, Lucknow, Uttar Pradesh 226010, India Mobile: 9415101318 Dr Mohd Athar			Consingee(Ship to): Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park, Lucknow, Uttar Pradesh 226010, India Mobile: 9415101318 Dr Mohd Athar				
Terms of Delivery: By courier			Terms of Payments: when he get the goods				
Terms & Conditions: Order on whatsapp							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	50	Pcs	19.6429	0.0000	982.14
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	10	Pcs	108.9286	0.0000	1089.29
Net Total							₹ 2071.43
Freight Charges							₹ 100.00
GST @ 12%							₹ 260.57
Grand Total							₹ 2432.00

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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