

Order In Process

Q2020211335 / O2020211378

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: O2020211378			Order Date: September, 02, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Tample Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal				Consingee(Ship to): Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Tample Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal				
Terms of Delivery: By courier				Terms of Payments: 7 days credit				
Terms & Conditions: order on call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	200	Pcs	80.3571	40.1786	8035.71	
Net Total							₹ 8035.71	
Freight Charges							₹ 300.00	
GST @ 12%							₹ 1000.29	
Grand Total							₹ 9336.00	

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

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