

Order In Process

Q2020212477 / O2020212593

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: O2020212593			Order Date: February, 18, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, operaUttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari			Consingee(Ship to): Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, Muradabad, Uttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	1	Pcs	25892.8571	4464.2857	21428.57
2	OT 15 Operation Table model OT 15: complete with standard fitment without castors.	94021090 18 %	1	Pcs	61016.9492	5932.2034	55084.75
Net Total							₹ 76513.32
Freight Charges							₹ 0.00
GST @ 12%							₹ 2571.43
GST @ 18%							₹ 9915.26
Grand Total							₹ 89000.01

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			
For Tarun Enterprises			

Order Processing Team

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