

Order In Process

Q2020210094 / O2020210092

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: O2020210092			Order Date: April, 16, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): Dr. Krithika N 604, C Block, 6th Floor Mahaveer Tranquil Apartment Nallurhalli Bangalore 560066 Karnataka India Mob-8884653276 Bangalore, Bangalore, Karnataka 560066, India Mobile: 8884653276 Email: drkrithikanagaraj@gmail.com Dr Krithika N				Consingee(Ship to): Dr. Krithika N 604, C Block, 6th Floor Mahaveer Tranquil Apartment Nallurhalli Bangalore 560066 Karnataka India Mob-8884653276 Bangalore, Bangalore, Karnataka 560066, India Mobile: 8884653276 Email: drkrithikanagaraj@gmail.com Dr Krithika N				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction: SPECIAL OFFER, free postage / freight								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Protective Kit 1 Protective Kit - 1, complete with shoe cover NW, surgeons cap NW, Face mask 3 ply with filter, hand gloves, surgeons gown OG 102 (packed separately) with wet wipe.	90185090	1	Pcs	178.5714	0.0000	178.57	
Net Total							₹ 178.57	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 21.43	
Grand Total							₹ 200.00	

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 : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

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Order Processing Team

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