

Order In Process

**Q2021221978 / O2021221819**

|  |  |                  |            |  |             |                      |   |  |
|--|--|------------------|------------|--|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008   |  |                  |            | <b>Order No:</b><br>O2021221819  |             |                      | <b>Order Date:</b><br>January, 14, 2022 |  |
|  |  |                  |            | <b>Issued From:</b><br>Allahabad   |             |                      | <b>Currency:</b><br>INR                 |  |
|  |  |                  |            | <b>Insurance:</b><br>Party Account   |             |                      | <b>Generated by:</b><br>Chandresh Singh |  |
| <b>Customer(Bill to):</b><br><b>Eyecare Distributors</b><br>Shravan Medicare<br>Office No. 12/a 1/a Dhanwantari Complex 2014 Tilak Road<br>Sadashiv Peth, Pune, Maharashtra<br>411030, India<br>Mobile: 022 - 24486815, 9422512720, 9422876023<br>Email: infoeyecaredistributors@gmail.com<br>Mr Amol Subhashrao Chandore<br>GST No.: 27ATYPC7456P4ZI<br>Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155 |  |                  |            | <b>Consingee(Ship to):</b><br><b>Shravan Medicare</b><br>OFFICE NO. 12/A, 1/A, DHANWANTARI COMPLEX,<br>2014, TILAK ROAD, SADASHIV PETH,<br>PUNE, 411030<br>Mob:9422876023/9623936120/9665291905<br>GST No:27ATYPC7456P4ZI<br>DL No:-20-B-MH-PZ1-429464 / 21-B-MH-PZ1-429465<br>GST No.: 27ATYPC7456P4ZI<br>Drug Licence no.: MH-PZ1-350154,MH-PZ1-350155 |             |                      |   |  |
| <b>Terms of Delivery:</b> By courier   |  |                  |            | <b>Terms of Payments:</b>  |             |                      |   |  |
| <b>Terms &amp; Conditions:</b> Order on Phone call   |  |                  |            |  |             |                      |   |  |
| <b>Special instruction:</b>  |  |                  |            |  |             |                      |   |  |
| <b>S.N.</b>  | <b>Product Description</b>   | <b>HSN-GST</b>   | <b>Qty</b> | <b>Unit</b>  | <b>Rate</b> | <b>Discount/Unit</b> | <b>Net Amount</b>                       |  |
| 1  | Clear Visc 3 ml Pfs   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyle Cellulose Solution | 30067000<br>12 % | 300        | Boxes  | 93.7500     | 44.6429              | 14732.14                                |  |
| Net Total  |  |                  |            |  |             |                      | ₹ 14732.14                              |  |
| Freight Charges  |  |                  |            |  |             |                      | ₹ 390.00                                |  |
| GST @ 12%  |  |                  |            |  |             |                      | ₹ 1767.86                               |  |
| GST @ 18%  |  |                  |            |  |             |                      | 70.20                                   |  |
| Grand Total  |  |                  |            |  |             |                      | ₹ 16960.20                              |  |

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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