

Order In Process

Q-01293 / O-01064

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: O-01064			Order Date: December, 24, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Nair Super Speciality Eye Hospital Sector 4 Opp New Panvel Masjid, New Panvel, Maharashtra, India Mobile: 9323971600 Email: netrasurgeon@yahoo.co.in Dr Santosh Nair				Consingee(Ship to): Nair Super Speciality Eye Hospital Sector 4 Opp New Panvel Masjid, New Panvel, Maharashtra, India Mobile: 9323971600 Email: netrasurgeon@yahoo.co.in Dr Santosh Nair				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Not for sale only for repairing and exchange								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	CXT 3000, Rodenstock Rodenstock CXT 3000 4 - 1 device with standard acss.	90185090	1	Pcs	348214.2857	0.0000	348214.29	
Net Total							₹ 348214.29	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 41785.71	
Grand Total							₹ 390000.00	

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.