

Order In Process

**Q2020211831 / O2020211906**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O2020211906			<b>Order Date:</b> November, 18, 2020		
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR		
			<b>Insurance:</b> Party hand			<b>Generated by:</b> Manoj Pandey		
<b>Customer(Bill to):</b> <b>Chirag Eye Care</b> Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta			<b>Consingee(Ship to):</b> <b>Chirag Eye Care</b> Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta					
<b>Terms of Delivery:</b> By hand			<b>Terms of Payments:</b> 7 days credit					
<b>Terms &amp; Conditions:</b> Order on 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	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	50	Pcs	135.7143	28.7500	5348.21	
<b>Net Total</b>							₹ 5348.21	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 641.79	
<b>Grand Total</b>							₹ 5990.00	

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](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)

**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.