

Order In Process

Q-01392 / O-01156

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE	Order No: O-01156		Order Date: January, 15, 2020				
	Issued From: Delhi		Currency: INR				
	Insurance:		Generated by: Manoj Pandey				
Customer(Bill to): R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma	Consingee(Ship to): R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma						
Terms of Delivery:		Terms of Payments:					
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	200	Pcs	22.0000	0.0000	4400.00
Net Total							₹ 4400.00
Freight Charges							₹ 200.00
GST @ 12%							₹ 552.00
Grand Total							₹ 5152.00

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

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