

Order In Process

Q-01261 / O-01038

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-01038			Order Date: December, 18, 2019	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit				Consingee(Ship to): Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	500	Pcs	40.0000	0.0000	20000.00	
2	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	100	Pcs	16.0714	0.0000	1607.14	
Net Total							₹ 21607.14	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 2592.86	
Grand Total							₹ 24200.00	

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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