

Order In Process

**Q-01016 / O-00828**

<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> O-00828			<b>Order Date:</b> November, 11, 2019	
				<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
				<b>Insurance:</b>			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Jeevan Nidhi Eye Clinic &amp; Research Centre</b> Darbhanga Colony Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.K. Singh Reg. No.: 3659/7009				<b>Consingee(Ship to):</b> <b>Jeevan Nidhi Eye Clinic &amp; Research Centre</b> Darbhanga Colony Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.K. Singh Reg. No.: 3659/7009				
<b>Terms of Delivery:</b>				<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b>								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	100	Pcs	22.0000	0.0000	2200.00	
<b>Net Total</b>							₹ 2200.00	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 264.00	
<b>Grand Total</b>							₹ 2464.00	

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.