

Order In Process

**Q-01688 / O-01390**

<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-01390		<b>Order Date:</b> February, 26, 2020	
				<b>Issued From:</b> Allahabad		<b>Currency:</b> INR	
				<b>Insurance:</b> Party Account		<b>Generated by:</b> Chandresh Singh	
<b>Customer(Bill to):</b> <b>Dr Shalini Gupta`</b> Assistant Professor Room No.506 Cder Aiims New Delhi, India Mobile: 9971904592 Email: shalinigupta@hotmail.com				<b>Consingee(Ship to):</b> <b>Dr Shalini Gupta`</b> Assistant Professor Room No.506 Cder Aiims New Delhi, India Mobile: 9971904592 Email: shalinigupta@hotmail.com			
<b>Terms of Delivery:</b> BY Hand				<b>Terms of Payments:</b>			
<b>Terms &amp; Conditions:</b> Against 5 % IGST							
<b>Special instruction:</b> Reg.# TU/V/RG-CDE(90)/2010 With Declaration of GST Benefit. Notification # 45/2017 Central Tax Rate No. 47/2017-IGST Dt. 14-11-2017 Ministry of Finance Department.							
<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>D5070 P</b>   PVA Sponge Premium D5070 P   20 pouches of sticks each	90185090	5	Boxes	1772.3214	0.0000	8861.61
<b>Net Total</b>							₹ 8861.61
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 1063.39
<b>Grand Total</b>							₹ 9925.00

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.