

Order In Process

Q-01806 / O-01527

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-01527			Order Date: March, 14, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: [] customer account			Generated by: Tarun Jaggi	
Customer(Bill to): Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak				Consingee(Ship to): Vedh Eye Hospital 1st Floor Shree Building Rajendra Prasad Road Ramnagar Dombivli East, Maharashtra 421201, India Mobile: 9323286796 Dr Harish Pathak				
Terms of Delivery: [] in stock				Terms of Payments: [] 10 days				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes box of 60	3307	10	Boxes	330.5085	99.1525	2313.56	
Net Total							₹ 2313.56	
Freight Charges							₹ 50.00	
GST @ 18%							₹ 425.44	
Grand Total							₹ 2789.00	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.