

Order In Process

Q-01039 / O-00848

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-00848			Order Date: November, 14, 2019		
			Issued From: Allahabad			Currency: INR		
			Insurance: PARTY ACCOUNT			Generated by: Subojeet		
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji					
Terms of Delivery: against .p.o.			Terms of Payments: ADVANCE					
Terms & Conditions: MAIL REQUEST 21 JUN 2019 AND CHWC TENDER								
Special instruction: MAIL REQUEST 21 JUN 2019 AND CHWC TENDER SUPPLY								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial box of 5.	30049099	36	Boxes	197.5446	0.0000	7111.61	
Net Total							₹ 7111.61	
Freight Charges							₹ 150.00	
GST @ 12%							₹ 871.39	
Grand Total							₹ 8133.00	

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

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