

Order In Process

**Q2020211651 / O2020211709**

<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> O2020211709			<b>Order Date:</b> October, 19, 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>Mehrotra Nurshing Home</b> Nabiba Road, Haldwani, Nainital Haldwani, Nainital, UttraKhand 263139, India Mobile: 9719639500, 9719639500 Dr R. N. Mehrotra				<b>Consingee(Ship to):</b> <b>Mehrotra Nurshing Home</b> Nabiba Road, Haldwani, Nainital Haldwani, Nainital, UttraKhand 263139, India Mobile: 9719639500, 9719639500 Dr R. N. Mehrotra				
<b>Terms of Delivery:</b> by courier				<b>Terms of Payments:</b> Advance				
<b>Terms &amp; Conditions:</b> order against phone call								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>OP 3035</b>   Ophthalmic Drape   Model OP 3035   overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	100	Pcs	37.5000	20.2857	1721.43	
<b>Net Total</b>							₹ 1721.43	
<b>Freight Charges</b>							₹ 200.00	
<b>GST @ 12%</b>							₹ 230.57	
<b>Grand Total</b>							₹ 2152.00	

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.