

Order In Process

Q2020212134 / O2020212213

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: O2020212213			Order Date: December, 28, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare			Consignee(Ship to): Malay Medical 33/2A Tashkand Marg civil Lines Prayagraj(Allahabad), Prayagraj(Allahabad), Uttar Pradesh 211001, India Mobile: 9415317219 Mr Manoj Khare				
Terms of Delivery: By hand			Terms of Payments: 7 days credit				
Terms & Conditions: Order on call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Keratome 2.6 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.6 MM GREY SERIES STERILE	90185090 12 %	20	Pcs	66.9643	21.9643	900.00
2	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	20	Pcs	66.9643	21.9643	900.00
3	Crescent 2.2 mm Eco Series OPHTHALMIC MICROSURGICAL KNIVES CRESCENT 2.2 MM ECO SERIES STERILE	90185090 12 %	20	Pcs	62.5000	17.5000	900.00
Net Total							₹ 2700.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 324.00
Grand Total							₹ 3024.00

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)

For Tarun Enterprises

Bank Details for :

(INR)

Account No. :

13172020001243

IFSC Code :

HDFC0000226

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Order Processing Team

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