

Order In Process

Q-01602 / O-01347

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-01347			Order Date: February, 21, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Envision Surgical 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer venkati1966@gmail.com				Consingee(Ship to): Envision Surgical 7991st Floor Opp. Ganesha Temple 3rd Class 3rd Stage Hal New Thippasandra Post, Bangalore 560075, India Mobile: 8861649065 Dr Venkateshwaran Iyer venkati1966@gmail.com				
Terms of Delivery:				Terms of Payments:				
Terms & Conditions: Goods delivered in AIOC , After sending the bill he pay online								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Wipes 60 Wipes box of 60	3307	5	Boxes	330.5085	132.2034	991.53	
Net Total							₹ 991.53	
Freight Charges							₹ 0.00	
GST @ 18%							₹ 178.48	
Grand Total							₹ 1170.01	

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.