



TARUN ENTERPRISES

H.O. : 8/8, Strachy Road, Allahabad -211001, U.P. India
Phone : +91 532 6590204
B.O. : A96/1, Second Floor, Phase II, Mayapuri Industrial Area
New Delhi-110064, Ph.; 011-47070362
e-mail: info@optitecheyecare.com

Order In Process

000473

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: 000473			Order Date: August, 08, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Sales	
Customer(Bill to): Dr. N. Shah, Mumbai, Maharashtra, India Mobile: 8432942384 Dr N. Shah			Consingee(Ship to): Dr. N. Shah, Mumbai, Maharashtra, India Mobile: 8432942384 Dr N. Shah				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Disc (Per Unit)	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	2	Boxes	423.7288	0.0000	847.46
Net Total							₹ 847.46
Freight Charges							₹ 0.00
GST @ 18%							₹ 152.54
Grand Total							₹ 1000.00

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 .

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)
Bank Address: 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
IFSC Code: HDFC0000226
Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

Created by (Sales)