

Order In Process

Q2020212085 / O2020212167

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: O2020212167			Order Date: December, 22, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: PARTY ACCOUNT			Generated by: Order Processing	
Customer(Bill to): The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6			Consingee(Ship to): The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6				
Terms of Delivery: STOCK READY			Terms of Payments: 7 DAYS CREDIT				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	3	Pkt	348.2143	125.0000	669.64
Net Total							₹ 669.64
Freight Charges							₹ 100.00
GST @ 12%							₹ 92.36
Grand Total							₹ 862.00

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

Order Processing Team

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