

Order In Process

Q-00762 / O-00608

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-00608			Order Date: September, 12, 2019	
			Issued From: Allahabad			Currency: USD	
			Insurance: Customer account			Generated by: Operations	
Customer(Bill to): Experts Medical Supplies Est Al-imam Mohamed Ibn Abdul Aziz Street Al Faisalyiah Jeddah, District 2 21312, Saudi Arabia Mobile: +966126610082 Email: ansed64@hotmail.com Mr Amr Searg El Din			Consingee(Ship to): Experts Medical Supplies Est Al-imam Mohamed Ibn Abdul Aziz Street Al Faisalyiah Jeddah, District 2 21312, Saudi Arabia Mobile: +966126610082 Email: ansed64@hotmail.com Mr Amr Searg El Din				
Terms of Delivery: Ready in stock			Terms of Payments: 100%T/T(wire)				
Terms & Conditions: Freight Charges actual-Speed Post parcel							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	50	Boxes	9.0000	0.0000	450.00
2	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099	35	Boxes	5.7500	0.0000	201.25
3	D5060 D5060 Eye Shield - transparent sterilized	90185090	600	Pcs	0.1700	0.0000	102.00
4	D5059 Paediatric Eye Shield	90185090	450	Pcs	0.1700	0.0000	76.50
Net Total							\$ 829.75
Freight Charges							\$ 155.00
Grand Total							\$ 984.75

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 : AXIS BANK LTD

Bank Address : 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (USD)

Account No. : 914020052016222

SWIFT Code : AXISINBB286

For Tarun Enterprises

Order Processing Team

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