

Order In Process

**Q-01708 / O-01402**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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			<b>Order No:</b> O-01402			<b>Order Date:</b> February, 27, 2020	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> PARTY ACCOUNT			<b>Generated by:</b> Subjojet	
<b>Customer(Bill to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			<b>Consingee(Ship to):</b> <b>Krishna Healthcare</b> C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				
<b>Terms of Delivery:</b> AGAINST P.O.			<b>Terms of Payments:</b> ADVANCE				
<b>Terms &amp; Conditions:</b> READY STOCK							
<b>Special instruction:</b> Army One more Supply Order							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090	15	Boxes	358.9286	77.6786	4218.75
<b>Net Total</b>							₹ 4218.75
<b>Freight Charges</b>							₹ 100.00
<b>GST @ 12%</b>							₹ 518.25
<b>Grand Total</b>							₹ 4837.00

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](http://www.optitecheyecare.com/payment.php) .

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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