

Order In Process

Q2020212012 / O2020212091

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: O2020212091			Order Date: December, 12, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh				Consingee(Ship to): Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh				
Terms of Delivery: By hand				Terms of Payments: 7 days credit				
Terms & Conditions: Order on whatsapp								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	200	Pcs	37.5000	19.5000	3600.00	
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	100	Pcs	40.1786	20.1786	2000.00	
Net Total							₹ 5600.00	
Freight Charges							₹ 300.00	
GST @ 12%							₹ 708.00	
Grand Total							₹ 6608.00	

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)

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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