

Order In Process

Q2020210447 / O2020210458

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: O2020210458	Order Date: May, 29, 2020					
	Issued From: Allahabad	Currency: EUR					
	Insurance: Insurance Charges extra, as per actuals, to be borne by the customer.	Generated by: Joydeep C					
Customer(Bill to): Sechser Medical Denmark Hobrovej 41 8830 Tjele, Denmark Mobile: +45 53 37 40 94 Email: lisa@smedical.dk Miss Lisa Thomassen	Consingee(Ship to): Sechser Medical Denmark Hobrovej 41 8830 Tjele, Denmark Mobile: +45 53 37 40 94 Email: lisa@smedical.dk Miss Lisa Thomassen						
Terms of Delivery: Against Purchase Order		Terms of Payments: 100% Advance Payment.					
Terms & Conditions: Freight Charges, includes - Door to Door Delivery:DHL/FedEx.							
Special instruction: Part Payment of € 328 received on 7th February 2020. Refer PI no. Q1463 dated 29th Jan. 2020. Hence, for this Proforma Invoice - Q2020210447, ONLY € 220 is due for payment.							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Tissue Blue 1ml Vial (NC) Ophthalmic Solution Tissue Blue, 1 ml Vial box of 5 neutral code.	30042019	25	Boxes	15.0000	0.0000	375.00
2	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	50	Pcs	0.4700	0.0000	23.50
3	Z SERIES CRESCENT 2.2MM OPHTHALMIC MICROSURGICAL KNIVES Z SERIES CRESCENT 2.2MM Box of 10	90185090	2	Boxes	16.0000	0.0000	32.00
4	Z SERIES MVR 19G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 19G ANGLED Box of 10	90185090	1	Boxes	18.0000	0.0000	18.00
Net Total							€ 448.50
Freight Charges							€ 100.00
Grand Total							€ 548.50

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 : Standard Chartered - Euro Account

Bank Address : UR Hotel Building, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for :

(EUR)

Account No. : 62505001845

SWIFT Code : SCBLINBBXXX

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For Tarun Enterprises

Order Processing Team

This is a computer-generated document. No signature is required.