

Order In Process

Q2020211466 / O2020211521

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: O2020211521			Order Date: September, 22, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh			Consingee(Ship to): Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh				
Terms of Delivery: Courier			Terms of Payments: Advance				
Terms & Conditions: Order Against Phone call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Crescent 2.2 mm Z Series OPTHALMIC MICROSURGICAL KNIVES CRESCENT 2.2MM Z SERIES STERILE	90185090 12 %	30	Pcs	75.8929	11.1607	1941.96
2	Keratome 2.8 mm Double Bevel Up Angled Z Series OPTHALMIC MICROSURGICAL KNIVES KERATOME 2.8MM DOUBLE BEVELLED UP ANGLED Z SERIES STERILE	90185090 12 %	30	Pcs	75.8929	11.1607	1941.96
3	MVR 20G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (Paracentesis) ANGLED Z SERIES Sterile	90185090 12 %	30	Pcs	75.8929	11.1607	1941.96
Net Total							₹ 5825.88
Freight Charges							₹ 250.00
GST @ 12%							₹ 729.11
Grand Total							₹ 6804.99

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

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Order Processing Team

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