

Order In Process

**Q2020212174 / O2020212248**

|   |  |                  |  |             |             |   |                   |  |
|---|--|------------------|--|-------------|-------------|---|-------------------|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008  |  |                  | <b>Order No:</b><br>O2020212248  |             |             | <b>Order Date:</b><br>January, 02, 2021 |                   |  |
|   |  |                  | <b>Issued From:</b><br>Allahabad   |             |             | <b>Currency:</b><br>INR                 |                   |  |
|   |  |                  | <b>Insurance:</b><br>Party Account   |             |             | <b>Generated by:</b><br>Chandresh Singh |                   |  |
| <b>Customer(Bill to):</b><br><b>Sarjan Medical Agency</b><br>A-5-1 Chandradeep Soc. Near Madhi Khamani Beside Dharmayug Soc.<br>Udhana Gam, Surat, Gujarat<br>394210., India<br>Mobile: 0261 2278599, 7201849590<br>Email: sarjanmedicalagency@gmail.com<br>Dr Mahendra<br>GST No.: 24BQKPG6210M2ZT<br>Drug Licence no.: 20B 147710 Dated 26/09/2017, 21B 147711 Dated 26/09/2017 |  |                  | <b>Consingee(Ship to):</b><br><b>Sarjan Medical Agency</b><br>A-5-1 Chandradeep Soc. Near Madhi Khamani Beside Dharmayug Soc.<br>Udhana Gam, Surat, Gujarat<br>394210., India<br>Mobile: 0261 2278599, 7201849590<br>Email: sarjanmedicalagency@gmail.com<br>Dr Mahendra<br>GST No.: 24BQKPG6210M2ZT<br>Drug Licence no.: 20B 147710 Dated 26/09/2017, 21B 147711 Dated 26/09/2017 |             |             |   |                   |  |
| <b>Terms of Delivery:</b> BHY Courier   |  |                  | <b>Terms of Payments:</b> Advance  |             |             |   |                   |  |
| <b>Terms &amp; Conditions:</b> Order against phone call   |  |                  |  |             |             |   |                   |  |
| <b>Special instruction:</b>   |  |                  |  |             |             |   |                   |  |
| <b>S.N.</b>   | <b>Product Description</b>   | <b>HSN-GST</b>   | <b>Qty</b>   | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b>                    | <b>Net Amount</b> |  |
| 1   | Carbakol 1ml vial   Ophthalmic Solution   Carbachol USP 0.01% w/v   box of 5 | 30042019<br>12 % | 2  | Boxes       | 174.1071    | 34.1071                                 | 280.00            |  |
| <b>Net Total</b>  |  |                  |  |             |             |   | ₹ 280.00          |  |
| <b>Freight Charges</b>  |  |                  |  |             |             |   | ₹ 100.00          |  |
| <b>GST @ 12%</b>  |  |                  |  |             |             |   | ₹ 33.60           |  |
| <b>GST @ 18%</b>  |  |                  |  |             |             |   | 18.00             |  |
| <b>Grand Total</b>  |  |                  |  |             |             |   | ₹ 431.60          |  |

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:

**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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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