

Order In Process

Q2020211867 / O2020212053

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|------------------|------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|------------------------------------------|--|
| 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: O2020212053 | | | Order Date: December, 07, 2020 | |
| | | | | Issued From: Allahabad | | | Currency: INR | |
| | | | | Insurance: Party account | | | Generated by: Chandresh Singh | |
| Customer(Bill to): Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156 | | | | Consingee(Ship to): Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156 | | | | |
| Terms of Delivery: Party Pickup | | | | Terms of Payments: | | | | |
| Terms & Conditions: Against P.O# P-20-21-0053 | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution | 30067000 12 % | 500 | Boxes | 93.7500 | 50.6250 | 21562.50 | |
| 2 | Wipes 15 Wipes Box of 15 | 3307 18 % | 500 | Boxes | 83.8983 | 51.3983 | 16250.00 | |
| Net Total | | | | | | | ₹ 37812.50 | |
| Freight Charges | | | | | | | ₹ 0.00 | |
| GST @ 12% | | | | | | | ₹ 2587.50 | |
| GST @ 18% | | | | | | | ₹ 2925.00 | |
| Grand Total | | | | | | | ₹ 43325.00 | |

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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Order Processing Team

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