

Order In Process

Q2020211518 / O2020211574

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: O2020211574			Order Date: September, 29, 2020	
				Issued From: Allahabad			Currency: INR	
				Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Ritesh Agrawal Infront Of Bharmas Sthan Near Petrol Pump New Mau Dignostic Center 275101, India Mobile: 9628506126 Dr Ritesh Agrawal				Consingee(Ship to): Dr. Ritesh Agrawal Infront Of Bharmas Sthan Near Petrol Pump New Mau Dignostic Center 275101, India Mobile: 9628506126 Dr Ritesh Agrawal				
Terms of Delivery: By courier				Terms of Payments: 7 days credit				
Terms & Conditions: Order on whatsapp								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	5	Boxes	180.0000	0.0000	900.00	
Net Total							₹ 900.00	
Freight Charges							₹ 100.00	
GST @ 12%							₹ 120.00	
Grand Total							₹ 1120.00	

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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