

Order In Process

Q-00959 / O-00917

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: O-00917			Order Date: November, 28, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9			Consingee(Ship to): Ragu Surgicals & Disposables 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu GST No.: 33BJEPR7246D1Z9				
Terms of Delivery: Urgent			Terms of Payments: Adwance				
Terms & Conditions: Order against phone call							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090	2		1172.6400	0.0000	2345.28
2	Wipes 60 Wipes box of 60	3307	7		214.1000	0.0000	1498.70
Net Total							₹ 3843.98
Freight Charges							₹ 200.00
GST @ 0%							₹ 0.00
Grand Total							₹ 4043.98

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

Order Processing Team

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