

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area
New Delhi - 110064, INDIA Phone : +91 8176080204
e-mail: delhi@optitecheyecare.com
GSTIN: 07ACBPJ0823B1ZE

Order In Process

Q2020211797 / O2020211870

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			Order No: O2020211870			Order Date: November, 10, 2020		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Netram Eye Foundation I -1791 C R Park Near Idbi Bank New Delhi 110019, India Mobile: 011 4104 6655 Dr.Ansal Gupta			Consingee(Ship to): Netram Eye Foundation I -1791 C R Park Near Idbi Bank New Delhi 110019, India Mobile: 011 4104 6655 Dr.Ansal Gupta					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	2	Boxes	200.0000	21.4286	357.14	
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099	2	Boxes	225.0000	46.4286	357.14	
3	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099	10	Boxes	263.3929	84.8214	1785.71	
Net Total							₹ 2499.99	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 300.00	
Grand Total							₹ 2799.99	

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

Order Processing Team

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