

Order In Process

Q-01653 / O-01367

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-01367			Order Date: February, 22, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: PARTY ACCOUNT			Generated by: Subjojeet	
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052,India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji			Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052,India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji				
Terms of Delivery: AGAINST P.O.			Terms of Payments: ADVANCE				
Terms & Conditions: Army Supply Order							
Special instruction: Army Supply Order							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	15	Boxes	358.9286	77.6786	4218.75
Net Total							₹ 4218.75
Freight Charges							₹ 100.00
GST @ 12%							₹ 518.25
Grand Total							₹ 4837.00

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.