

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA
Phone : +91 8176080204
e-mail: info@optitecheyecare.com, info@ophthalmic.in
GSTIN: 09ACBPJ0823B1ZA
Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q1683 / O2020210427

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: O2020210427			Order Date: May, 27, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Order Processing	
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: stock ready			Terms of Payments: advance				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	2	Boxes	1727.6786	680.6786	2094.00
2	Wipes 15 Wipes Box of 15	3307 18 %	7	Boxes	83.8983	0.0000	587.29
Net Total							₹ 2681.29
Freight Charges							₹ 200.00
GST @ 12%							₹ 270.02
GST @ 18%							₹ 113.60
Grand Total							₹ 3264.91

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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