

Order In Process

Q2020211840 / O2020211913

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: O2020211913			Order Date: November, 19, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Chandresh Singh	
Customer(Bill to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			Consingee(Ship to): Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
Terms of Delivery: By courier			Terms of Payments: 7 days credit				
Terms & Conditions: Order on whatsapp							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	50	Pcs	63.5593	8.4746	2754.24
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	500	Pair	7.6190	3.3333	2142.86
Net Total							₹ 4897.10
Freight Charges							₹ 500.00
GST @ 5%							₹ 118.08
GST @ 18%							₹ 546.38
Grand Total							₹ 6061.56

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

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