

## 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

**Q2020211973 / O2020212046**

|  |  |                  |   |             |             |  |                   |
|--|--|------------------|---|-------------|-------------|--|-------------------|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |  |                  | <b>Order No:</b><br>O2020212046   |             |             | <b>Order Date:</b><br>December, 07, 2020 |                   |
|  |  |                  | <b>Issued From:</b><br>Allahabad  |             |             | <b>Currency:</b><br>INR                  |                   |
|  |  |                  | <b>Insurance:</b><br>Party account  |             |             | <b>Generated by:</b><br>Manoj Pandey     |                   |
| <b>Customer(Bill to):</b><br><b>Desai Eye Hospital And Laser Centre</b><br>2nd Floor Vasudeo Areade<br>Opp. Canal Bhatar Road, Surat, Gujarat<br>395007, India<br>Mobile: 9825147032, 9825147032<br>Dr Desai   |  |                  | <b>Consingee(Ship to):</b><br><b>Desai Eye Hospital And Laser Centre</b><br>2nd Floor Vasudeo Areade<br>Opp. Canal Bhatar Road, Surat, Gujarat<br>395007, India<br>Mobile: 9825147032, 9825147032<br>Dr Desai |             |             |  |                   |
| <b>Terms of Delivery:</b> By Courier   |  |                  | <b>Terms of Payments:</b> 7 days credit   |             |             |  |                   |
| <b>Terms &amp; Conditions:</b> Order on call   |  |                  |   |             |             |  |                   |
| <b>Special instruction:</b>  |  |                  |   |             |             |  |                   |
| <b>S.N.</b>  | <b>Product Description</b>   | <b>HSN-GST</b>   | <b>Qty</b>  | <b>Unit</b> | <b>Rate</b> | <b>Discount/Unit</b>                     | <b>Net Amount</b> |
| 1  | <b>SP 1041</b>   Eye Patch   Model SP 1041<br>  60 x 40 mm with flex strip.                                      | 90185090<br>12 % | 2   | Pcs         | 37.5000     | 37.5000                                  | 0.00              |
| 2  | <b>Wipes 15</b>   Wipes   Box of 15  | 3307<br>18 %     | 2   | Boxes       | 83.8983     | 16.7797                                  | 134.24            |
| 3  | <b>TS 1080</b>   Trolley Sheet   Model TS<br>1080   SMS material with overall size<br>100 x 80 cms with corners. | 90185090<br>12 % | 200   | Pcs         | 40.1786     | 17.8571                                  | 4464.29           |
| 4  | <b>PK01</b>   Patient kit  Modle no. PK01  | 90185090<br>12 % | 100   | Pcs         | 89.2857     | 49.1071                                  | 4017.86           |
| <b>Net Total</b>   |  |                  |   |             |             |  | ₹ 8616.39         |
| <b>Freight Charges</b>   |  |                  |   |             |             |  | ₹ 300.00          |
| <b>GST @ 12%</b>   |  |                  |   |             |             |  | ₹ 1053.30         |
| <b>GST @ 18%</b>   |  |                  |   |             |             |  | ₹ 25.00           |
| <b>Grand Total</b>   |  |                  |   |             |             |  | ₹ 9994.69         |

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](http://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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

Order In Process

**Q2020211973 / O2020212046**

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