

Order In Process

Q2021220602 / O2021220884

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: O2021220884			Order Date: August, 10, 2021	
				Issued From: Allahabad			Currency: INR	
				Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): M Care Manufacturer And Exporter 708 Ganga Vihar Colony Surendra Nagar, Aligarh, Uttar Pradesh 202001, India Mobile: 8006036326 Email: ask@mcareexports.com Mr Santosh Kumar Sharma GST No.: 09AJMPB5212C1ZP Drug Licence no.: UP8120B000064, UP8121B000064				Consingee(Ship to): M Care Manufacturer And Exporter 708 Ganga Vihar Colony Surendra Nagar, Aligarh, Uttar Pradesh 202001, India Mobile: 8006036326 Email: ask@mcareexports.com Mr Santosh Kumar Sharma GST No.: 09AJMPB5212C1ZP Drug Licence no.: UP8120B000064, UP8121B000064				
Terms of Delivery: By courier				Terms of Payments: Advance				
Terms & Conditions: Order against phone call								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	5	Boxes	758.9286	133.9464	3124.91	
Net Total							₹ 3124.91	
Freight Charges							₹ 500.00	
GST @ 12%							₹ 374.99	
GST @ 18%							90.00	
Grand Total							₹ 4089.90	

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

Order In Process

Q2021220602 / O2021220884

This is a computer-generated document. No signature is required.