

Order In Process

Q2021221436 / O2021221323

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: O2021221323			Order Date: October, 28, 2021	
				Issued From: Allahabad			Currency: USD	
				Insurance: Customer Account			Generated by: Tarun Jaggi	
Customer(Bill to): Pt. Gemahripah Anugrah Lastari Vila Mutiara Serpong Block C1/40 Serpong Utara Tangerang Selatan Banten 15310, Indonesia Mobile: +62 812-9422-378 Email: edypharmacist@gmail.com Mr Edy Prasetyo				Consingee(Ship to): SKYWIN.Pte Ltd. 115 Airport Cargo Road Cargo Agents Building C # 01-26 Singapore 819466 Mobile : (65) 62220290 Contact Person : Ms.Yulie Purba Marking: GTA/MMC/SEA				
Terms of Delivery: Within 20-25days after order confirmation.				Terms of Payments: Advance				
Terms & Conditions:								
Special instruction:								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Carbakol 1ml vial (NC) Ophthalmic Solution Carbakol UPS 0.01% w/v box of neutral code.	30042019	400	Boxes	3.7500	0.0000	1500.00	
2	Tissue Blue 1ml Vial (NC) Ophthalmic Solution Tissue Blue, 1 ml Vial box of 5 neutral code.	30049099	300	Boxes	4.0000	0.0000	1200.00	
Net Total							\$ 2700.00	
Freight Charges							\$ 700.00	
Grand Total							\$ 3400.00	

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 :	(USD)
Beneficiary's Name :	Tarun Enterprises	Account No. :	111963700000179
Bank Name :	Yes Bank Limited (USD)	SWIFT Code :	YESBINBBDEL
Bank Address :	Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

Order In Process

Q2021221436 / O2021221323

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