

Order In Process

**Q2021220967 / O2021220914**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			<b>Order No:</b> O2021220914			<b>Order Date:</b> August, 17, 2021	
			<b>Issued From:</b> Delhi			<b>Currency:</b> INR	
			<b>Insurance:</b>			<b>Generated by:</b> Delhi	
<b>Customer(Bill to):</b> <b>Faridabad Eye Care Centre</b> 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral			<b>Consingee(Ship to):</b> <b>Tarun Enterprises</b> A96/1, 2nd Floor, Phase - 2, Mayapuri Industrial Area, New Delhi - 110078, Mob - 8285126065 Ph # 011-47070362				
<b>Terms of Delivery:</b>			<b>Terms of Payments:</b>				
<b>Terms &amp; Conditions:</b> Order on visiting by Deepak							
<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>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	1	Boxes	225.0000	37.5089	187.49
2	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	10	Boxes	88.9831	35.0508	539.32
<b>Net Total</b>							₹ 726.81
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 12%</b>							₹ 22.50
<b>GST @ 18%</b>							₹ 97.08
<b>Grand Total</b>							₹ 846.39

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

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