

Order In Process

Q-01352 / O-01120

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: O-01120	Order Date: January, 07, 2020					
	Issued From: Allahabad	Currency: INR					
	Insurance:	Generated by: Order Processing					
Customer(Bill to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji	Consingee(Ship to): Krishna Healthcare C14/1 2nd Floor Wazirpur Industrial Area Delhi 110052, India Mobile: 9810137368 Email: sumit@krishnahealthcare.com Mr Mittal Ji						
Terms of Delivery:	Terms of Payments:						
Terms & Conditions: Sample for Shree Ganga Ram Hospital							
Special instruction: Sample for Shree Ganga Ram Hospital							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	1	Boxes	758.4746	758.4746	0.00
2	Wipes 15 Wipes Box of 15	3307	1	Boxes	83.8983	83.8983	0.00
3	D5060 D5060 Eye Shield - transparent sterilized	90185090	3	Pcs	0.0000	0.0000	0.00
4	Child, Como Trial Frame model CHILD with back band brand COMO	90185090	1	Pcs	5982.1429	5982.1429	0.00
5	D 5071 (Sample) Cellulose Sponge Model D 5071 Pouch of 5 sticks	90185090	3	Pcs	0.0000	0.0000	0.00
6	D5059 Paediatric Eye Shield	90185090	3	Pcs	8.0357	8.0357	0.00
Net Total							₹ 0.00
Freight Charges							₹ 200.00
GST @ 12%							₹ 0.00
GST @ 18%							₹ 0.00
Grand Total							₹ 200.00

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)

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)

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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For Tarun Enterprises

Order Processing Team

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