

Order In Process

Q-01557 / O-01386

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-01386		Order Date: February, 25, 2020		
					Issued From: Allahabad		Currency: INR		
					Insurance:		Generated by: Manoj Pandey		
Customer(Bill to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana					Consignee(Ship to): Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana				
Terms of Delivery:					Terms of Payments:				
Terms & Conditions: only for demo purpose									
Special instruction: only for demo purpose									
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount		
1	OD 1 AP Ophthalmic Biometer + Pachymeter model ODI-1AP complete wtih A-Scan, Pachymeter, battery, charger, foot switch and immersion cup.	90185090	1	Pcs	196428.5714	0.0000	196428.57		
Net Total							₹ 196428.57		
Freight Charges							₹ 0.00		
GST @ 12%							₹ 23571.43		
Grand Total							₹ 220000.00		

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

For Tarun Enterprises

Order Processing Team

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