

Order In Process

Q2020212116 / O2020212194

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: O2020212194				Order Date: December, 26, 2020					
	Issued From: Allahabad				Currency: INR					
	Insurance: Party Courier				Generated by: Manoj Pandey					
Customer(Bill to): Adarsh Medical Store Adarshnagar, Unnao, Uttar Pradesh 209801, India Mobile: 9415330718 Dr Yashwant Singh				Consingee(Ship to): Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur, Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh						
Terms of Delivery: By courier				Terms of Payments: 7 days credit						
Terms & Conditions: Order on call										
Special instruction:										
S.N.	Product Description			HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag			90185090 12 %	50	Pcs	366.0714	209.8214	7812.50	
Net Total									₹ 7812.50	
Freight Charges									₹ 250.00	
GST @ 12%									₹ 967.50	
Grand Total									₹ 9030.00	

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)

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.