

Order In Process

Q2020210226 / O2020210351

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: O2020210351			Order Date: May, 20, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party Account			Generated by: Chandresh Singh	
Customer(Bill to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Email: billing@gei.co.in Dr S. P. S. Grewal			Consingee(Ship to): Grewal Eye Institute Sco 168 - 169 Sector 9c Chandigarh, Chandigarh 160017, India Email: billing@gei.co.in Dr S. P. S. Grewal				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions: Against Purchase order number : PO:1003277							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	500	Pcs	120.5357	49.5357	35500.00
Net Total							₹ 35500.00
Freight Charges							₹ 2200.00
GST @ 12%							₹ 4524.00
Grand Total							₹ 42224.00

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 :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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