

TARUN ENTERPRISES

H.O.: 8/8, Strachy Road, Allahabad - 211001, U.P., INDIA

Phone: +91 8176080204

e-mail: info@optitecheyecare.com, info@ophthalmic.in

GSTIN: 09ACBPJ0823B1ZA

Drug Licence No. ALLD/5/21B/385, ALLD/5/20B/388 Dt. 06.05.2008

Order In Process

Q2021220131 / O2021220259

| Exporter: | Order No: | Order Date: | | | | |
|---|--------------------------|---|--|--|--|--|
| TARUN ENTERPRISES | O2021220259 | April, 22, 2021 | | | | |
| H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA | - 1- | | | | | |
| Phone: +91 532 6590204 | Issued From: | Currency: | | | | |
| Email: info@optitecheyecare.com | Allahabad | USD | | | | |
| GST No: 09ACBPJ0823B1ZA | Insurance: | Generated by: | | | | |
| Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388 | Customer Account | Nikita | | | | |
| Dt. 06.05.2008 | Customer Account | INIKILA | | | | |
| Customer(Bill to): | Consingee(Ship to): | Consingee(Ship to): | | | | |
| Vision Medical Inc. | Vision Medical Inc. | Vision Medical Inc. | | | | |
| 9768 170 St Nw #170 | 9768 170 St Nw #170 | 9768 170 St Nw #170 | | | | |
| Edmonton, Alberta | Edmonton, Alberta | Edmonton, Alberta | | | | |
| T5T 5L4, Canada | T5T 5L4, Canada | T5T 5L4, Canada | | | | |
| Mobile: 1-877-448-1234, +1-780-919-3373 | Mobile: 1-877-448-1234, | Mobile: 1-877-448-1234, +1-780-919-3373 | | | | |
| Email: alvingrenke@visionmedical.ca | Email: alvingrenke@visio | Email: alvingrenke@visionmedical.ca | | | | |
| Mr Alvin Grenke | Mr Alvin Grenke | Mr Alvin Grenke | | | | |
| Terms of Delivery: 10-15 Days | Terms of Payments: 100 | Terms of Payments: 100% Advance | | | | |

Terms & Conditions: Fedex Door to door delivery

Special instruction:

| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
|------|---|----------|-----|-------|---------|--------------------|------------|
| 1 | SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 | 7 | Boxes | 7.0000 | 0.0000 | 49.00 |
| 2 | FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips. | 90185090 | 50 | Boxes | 12.0000 | 0.0000 | 600.00 |
| 3 | D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks. | 90185090 | 10 | Boxes | 20.0000 | 0.0000 | 200.00 |
| 4 | D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS. | 90185090 | 15 | Boxes | 7.0000 | 0.0000 | 105.00 |
| 5 | Keratome 2.2 mm Angled 45° Bevel Up Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Angled 45° Bevel Up Z Series | 90189050 | 20 | Pcs | 1.5000 | 0.0000 | 30.00 |
| | | | | | _ | Net Total | \$ 984.00 |
| | | | | · | | Freight Charges | \$ 250.00 |
| | | | | | | Grand Total | \$ 1234.00 |

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:** (USD)

Beneficiary's Name :Tarun EnterprisesAccount No. :111963700000179Bank Name :Yes Bank Limited (USD)SWIFT Code :YESBINBBDEL

Bank Address: Yes Bank Limited, 17/15/1 Maharishi Dayanand Marg, Thornhill Road, Civil Lines, Allahabad 211001, UP,

India

Bank remittance charge shall be paid by payer(buyer)



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For Tarun Enterprises

Order Processing Team

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