

Order In Process

Q-01076 / O-00884

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-00884			Order Date: November, 21, 2019	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Manoj Pandey	
Customer(Bill to): Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan			Consingee(Ship to): Dr. Anoop Chauhan 148 Attarsuiya Allahabad, Allahabad, Uttar Pradesh 211003, India Mobile: 9935548460 Email: dranoopchauhan@yahoo.co.in Dr Anoop Chauhan				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 101 Disposable Gowns Model OG 101 35 gsm with 48" width and 62" length.	5603	1	Pcs	111.6071	111.6071	0.00
2	PK01 Patient kit Modle no. PK01	90185090	1	Pcs	89.2857	89.2857	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 0.00
Grand Total							₹ 0.00

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

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