

Order In Process

Q2020212363 / O2020212424

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			Order No: O2020212424			Order Date: January, 30, 2021		
			Issued From: Delhi			Currency: INR		
			Insurance:			Generated by: Delhi		
Customer(Bill to): Rohtak Netralaya Opp. Civil Hospital Civil Road Rohtak, Haryana 124001, India Mobile: 9996021802 Dr Monika Choudhry			Consingee(Ship to): Rohtak Netralaya Opp. Civil Hospital Civil Road Rohtak, Haryana 124001, India Mobile: 9996021802 Dr Monika Choudhry					
Terms of Delivery:			Terms of Payments:					
Terms & Conditions: Only Sample Purpose								
Special instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	1	Boxes	93.7500	93.7500	0.00	
2	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	1	Pcs	84.8214	84.8214	0.00	
Net Total							₹ 0.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 0.00	
GST @ 18%							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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

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