

Order In Process

Q2020211575 / O2020211630

| | | | | | | | | |
|--|---|------------------|------------|---|-------------|----------------------|---|--|
| 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: O2020211630 | | | Order Date: October, 06, 2020 | |
| | | | | Issued From: Allahabad | | | Currency: INR | |
| | | | | Insurance: | | | Generated by: Chandresh Singh | |
| Customer(Bill to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim | | | | Consingee(Ship to): Aramex India Pvt Ltd Ruh 1244763 Plot B-4 Cross Road B Marol Midc Andheri East Mumbai, Maharashtra 400093, India Mobile: 022-33003300 Email: sjafa@outlook.com Dr Soubhi Ibrahim | | | | |
| Terms of Delivery: | | | | Terms of Payments: | | | | |
| Terms & Conditions: | | | | | | | | |
| Special instruction: | | | | | | | | |
| S.N. | Product Description | HSN-GST | Qty | Unit | Rate | Discount/Unit | Net Amount | |
| 1 | MVR 20G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (Paracentesis) ANGLED Z SERIES Sterile | 90185090 12 % | 100 | Pcs | 75.8929 | 15.8929 | 6000.00 | |
| Net Total | | | | | | | ₹ 6000.00 | |
| Freight Charges | | | | | | | ₹ 550.00 | |
| GST @ 12% | | | | | | | ₹ 786.00 | |
| Grand Total | | | | | | | ₹ 7336.00 | |

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

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