

Order In Process

Q2020210458 / O2020210471

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: O2020210471			Order Date: May, 30, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Chandresh Singh	
Customer(Bill to): Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			Consingee(Ship to): Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
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 %	20	Pcs	135.7143	27.1429	2171.43
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	200	Pair	3.3898	0.8475	508.47
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	100	Pcs	2.8571	0.2857	257.14
4	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	100	Pcs	13.3929	6.6964	669.64
Net Total							₹ 3606.68
Freight Charges							₹ 0.00
GST @ 5%							₹ 12.86
GST @ 12%							₹ 340.93
GST @ 18%							₹ 91.52
Grand Total							₹ 4051.99

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

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Order Processing Team

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