

Order In Process

Q2020212180 / O2020212253

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: O2020212253	Order Date: January, 02, 2021					
	Issued From: Allahabad	Currency: INR					
	Insurance: Party Account	Generated by: Chandresh Singh					
Customer(Bill to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta	Consingee(Ship to): Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						
Terms of Delivery: By Courier	Terms of Payments:						
Terms & Conditions: Order against PO #							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	D5036 D5036 25 G - 0.50 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	4	Boxes	883.9286	183.9286	2800.00
2	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	4	Boxes	883.9286	183.9286	2800.00
3	TOWEL 240MMX240MM(PV3070A2030) Towel 240x240mm Pack of 100 Pcs	5603 12 %	25	Pkt	312.5000	0.0000	7812.50
Net Total							₹ 13412.50
Freight Charges							₹ 0.00
GST @ 12%							₹ 1609.50
GST @ 18%							0.00
Grand Total							₹ 15022.00

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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