

Order In Process

Q2020211975 / O2020212048

| | | | | | | | |
|--|---|------------|--|-------------|-------------|--|-------------------|
| 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: O2020212048 | | | Order Date: December, 07, 2020 | |
| | | | Issued From: Allahabad | | | Currency: INR | |
| | | | Insurance: | | | Generated by: Order Processing | |
| Customer(Bill to): Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | Consingee(Ship to): Dr. S. Ahamed Kamla Nehru hospital | | | | |
| Terms of Delivery: | | | Terms of Payments: | | | | |
| Terms & Conditions: | | | | | | | |
| Special instruction: | | | | | | | |
| S.N. | Product Description | HSN | Qty | Unit | Rate | Discount/Unit | Net Amount |
| 1 | Face Mask 3 ply - tie Face Mask 3 ply - tie. | 62103090 | 20 | Pcs | 13.3929 | 0.0000 | 267.86 |
| Net Total | | | | | | | ₹ 267.86 |
| Freight Charges | | | | | | | ₹ 0.00 |
| GST @ 12% | | | | | | | ₹ 32.14 |
| Grand Total | | | | | | | ₹ 300.00 |

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

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