

Order In Process

Q2021221332 / O2021221285

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: O2021221285			Order Date: October, 23, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): Akshar Marketing 202/b Sadhana Iv Dhuri Complex Ambadi Road Vasai West, Maharashtra 401202, India Email: amit.agrawal@aksharmkt.com, admin@aksharmkt.com Mr Amit Agarwal			Consingee(Ship to): Lalit Narayan Mishra Railway Hospital, North Eastern Railway, Gorakhpur, Gorakhpur, UTTAR PRADESH-273012, India				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction: Bid Number: GEM/2021/B/1529599 I Office Of The Principal Chief Material Manager,north Eastern Railway, Gorakhpur I Freight Charges Extra							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OH 108 OH 108 Phaco Chopper Straight TT	90185090 12 %	10	Pcs	1607.1429	160.7143	14464.29
Net Total							₹ 14464.29
Freight Charges							₹ 400.00
GST @ 12%							₹ 1735.71
GST @ 18%							72.00
Grand Total							₹ 16672.00

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.