

TARUN ENTERPRISES

B.O.: A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064, INDIA Phone: +91 8176080204

e-mail: delhi@optitecheyecare.com

GSTIN: 07ACBPJ0823B1ZE

Order In Process

Q2020212364 / O2020212426

Net Total

GST @ 12%

GST @ 18%

Grand Total

Freight Charges

₹ 0.00

₹ 0.00

₹ 0.00

₹ 0.00

0.00

Exporter: TARUN ENTERPRISES B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			02	Order No: O2020212426 Issued From: Delhi Insurance:			Order Date: January, 30, 2021 Currency: INR Generated by: Delhi		
			Is						
Customer(Bill to): Bajaj Eye Hospital Jajjhar Chunghi Jajjhar Road Rohtak, Haryana, India Mobile: 7206482616 Dr Anju Bajaj				Consingee(Ship to): Bajaj Eye Hospital Jajjhar Chunghi Jajjhar Road Rohtak, Haryana, India Mobile: 7206482616 Dr Anju Bajaj					
Terms of Delivery:				Terms of Payments:					
Terms	& Conditions: Sample Purpose								
Specia	l instruction:								
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Disco	unt/Unit	Net Amount	
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxyproplyl Methyle Cellulose Solution	30067000 12 %	1	Boxes	93.7500	93	.7500	0.00	

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.optitechevecare.com/payment.php.

Remit to:

Payment: 100% T/T(wire) **Bank Details for:** (INR)

Beneficiary's Name :Tarun EnterprisesAccount No. :13172020001243Bank Name :HDFC Bank Ltd. (Rupee)IFSC Code :HDFC0000226

Bank Address: 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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