

Order In Process

Q2021220469 / O2021220475

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			Order No: O2021220475			Order Date: June, 01, 2021	
			Issued From: Delhi			Currency: INR	
			Insurance:			Generated by: Delhi	
Customer(Bill to): Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana			Consingee(Ship to): Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana				
Terms of Delivery: by hand deepak			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	2	Boxes	225.0000	19.6429	410.71
Net Total							₹ 410.71
Freight Charges							₹ 0.00
GST @ 12%							₹ 49.29
GST @ 18%							0.00
Grand Total							₹ 460.00

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.