

Order In Process

**Q-01697 / O-01398**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> 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				<b>Order No:</b> O-01398		<b>Order Date:</b> February, 26, 2020	
				<b>Issued From:</b> Allahabad		<b>Currency:</b> INR	
				<b>Insurance:</b>		<b>Generated by:</b> Joydeep C	
<b>Customer(Bill to):</b> <b>Unique Power Vision General Trading Llc</b> Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram				<b>Consingee(Ship to):</b> <b>Unique Power Vision General Trading Llc</b> Mobile: +971527582857 Email: info-upv@uniquepowerglobal.com Mr Ramesh Jeyaram			
<b>Terms of Delivery:</b> 100% Advance Payment				<b>Terms of Payments:</b> 100% Advance Payment			
<b>Terms &amp; Conditions:</b>							
<b>Special instruction:</b> Sale at AIOC Conference at Gurugram, Haryana on 14-02-2020							
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130	30	Boxes	528.2458	0.0000	15847.37
<b>Net Total</b>							₹ 15847.37
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 18%</b>							₹ 2852.53
<b>Grand Total</b>							₹ 18699.90

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](http://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)

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

For Tarun Enterprises

Order Processing Team

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