

Order In Process

Q2020212205 / O2020212277

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: O2020212277			Order Date: January, 06, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Manoj Pandey	
Customer(Bill to): Anon Eye Care 2nd Floor S/o-dina Nath Prasad 56 Sbi Colony Digha Ghat, Patna, Bihar 800011, India Mobile: 9430588712 Email: md.anoneyecare@gmail.com Mr Santosh Kumar			Consingee(Ship to): Anon Eye Care 2nd Floor S/o-dina Nath Prasad 56 Sbi Colony Digha Ghat, Patna, Bihar 800011, India Mobile: 9430588712 Email: md.anoneyecare@gmail.com Mr Santosh Kumar				
Terms of Delivery: By courier			Terms of Payments: 7 days credit				
Terms & Conditions: Order on call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	2	Pcs	37.5000	37.5000	0.00
2	SP 1043 (Pack of 2) Eye Patch Optipatch Model SP 1043 65 x 85mm	90185090 12 %	1	Pkt	0.0000	0.0000	0.00
3	Wipes Wipes Sterile Cleanising	3307 12 %	2	Pcs	5.8929	5.8929	0.00
Net Total							₹ 0.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 0.00
GST @ 18%							0.00
Grand Total							₹ 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.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

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