

Order In Process

Q2020211076 / O2020211132

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: O2020211132	Order Date: July, 30, 2020					
	Issued From: Delhi	Currency: INR					
	Insurance:	Generated by: Delhi					
Customer(Bill to): Eye 4 U Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja	Consingee(Ship to): Eye 4 U Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja						
Terms of Delivery:	Terms of Payments: After Delivery						
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	1	Pcs	937.5000	312.5000	625.00
Net Total							₹ 625.00
Freight Charges							₹ 0.00
GST @ 12%							₹ 75.00
Grand Total							₹ 700.00

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)

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.