

Order In Process

**Q2021222121 / O2021221939**

<b>Exporter:</b> <b>TARUN ENTERPRISES</b> B.O. A96/1, Second Floor Phase II, Mayapuri Industrial Area New Delhi - 110064. Phone: +91 1147070362 Email: delhi@optitecheyecare.com GST No: 07ACBPJ0823B1ZE			<b>Order No:</b> O2021221939			<b>Order Date:</b> February, 03, 2022		
			<b>Issued From:</b> Delhi			<b>Currency:</b> INR		
			<b>Insurance:</b>			<b>Generated by:</b> Delhi		
<b>Customer(Bill to):</b> <b>Arbro Pharmaceuticals Pvt. Ltd</b> 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals			<b>Consingee(Ship to):</b> <b>Arbro Pharmaceuticals Pvt. Ltd</b> 4/9 Kirti Nagar Indl Area Delhi, Delhi 110015, India Mobile: 011-45754575, 9650095864 Email: booking1@arbro.net Mr Arbro Pharmaceuticals					
<b>Terms of Delivery:</b>			<b>Terms of Payments:</b>					
<b>Terms &amp; Conditions:</b> Sample For Testing								
<b>Special instruction:</b>								
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Discount/Unit</b>	<b>Net Amount</b>	
1	<b>OP 7070</b>   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	5	Pcs	64.2857	64.2857	0.00	
<b>Net Total</b>							₹ 0.00	
<b>Freight Charges</b>							₹ 0.00	
<b>GST @ 12%</b>							₹ 0.00	
<b>GST @ 18%</b>							0.00	
<b>Grand Total</b>							₹ 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](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)**

For Tarun Enterprises

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

Order Processing Team

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