

Order In Process

**Q2020212192 / O2020212265**

<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> O2020212265			<b>Order Date:</b> January, 05, 2021	
			<b>Issued From:</b> Allahabad			<b>Currency:</b> INR	
			<b>Insurance:</b> Party account			<b>Generated by:</b> Manoj Pandey	
<b>Customer(Bill to):</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj			<b>Consingee(Ship to):</b> <b>Rakesh Raj</b> Sardar Patel Marg Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9335150576 Dr Rakesh Raj				
<b>Terms of Delivery:</b> By hand			<b>Terms of Payments:</b> Order on call				
<b>Terms &amp; Conditions:</b> Order on call							
<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>Face Mask 3 ply - loop</b>   Face Mask 3 ply - loop,	62103090 5 %	100	Pcs	9.5238	2.5238	700.00
2	<b>Size M Latex EGP</b>   Latex Examination Gloves Powdered  Size M   pack of 50.	4015 12 %	1	Pkt	348.2143	111.6071	236.61
<b>Net Total</b>							₹ 936.61
<b>Freight Charges</b>							₹ 0.00
<b>GST @ 5%</b>							₹ 35.00
<b>GST @ 12%</b>							₹ 28.39
<b>GST @ 18%</b>							0.00
<b>Grand Total</b>							₹ 1000.00

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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