

Order In Process

**Q2020211460 / O2020211516**

|  |  |                  |            |   |             |                      |   |  |
|--|--|------------------|------------|---|-------------|----------------------|---|--|
| <b>Exporter:</b><br><b>TARUN ENTERPRISES</b><br>H.O.: 8/8 Strachy Road, Allahabad - 211001, UP. INDIA<br>Phone: +91 532 6590204<br>Email: info@optitecheyecare.com<br>GST No: 09ACBPJ0823B1ZA<br>Drug Licence: ALLD/5/21B/385,ALLD/5/20B/388<br>Dt. 06.05.2008 |  |                  |            | <b>Order No:</b><br>O2020211516   |             |                      | <b>Order Date:</b><br>September, 21, 2020 |  |
|  |  |                  |            | <b>Issued From:</b><br>Allahabad  |             |                      | <b>Currency:</b><br>INR                   |  |
|  |  |                  |            | <b>Insurance:</b><br>Party account  |             |                      | <b>Generated by:</b><br>Manoj Pandey      |  |
| <b>Customer(Bill to):</b><br><b>Chauhan Eye Clinic</b><br>Kalyani Devi, Opp Kalyani Devi Power Hosue<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India<br>Mobile: 9935548460, 9935548460<br>Dr Anoop Chauhan                               |  |                  |            | <b>Consingee(Ship to):</b><br><b>Chauhan Eye Clinic</b><br>Kalyani Devi, Opp Kalyani Devi Power Hosue<br>Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India<br>Mobile: 9935548460, 9935548460<br>Dr Anoop Chauhan |             |                      |   |  |
| <b>Terms of Delivery:</b> By hand Manoj  |  |                  |            | <b>Terms of Payments:</b> 7 days credit   |             |                      |   |  |
| <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>Bouffant Cap 21</b>   Bouffant Cap 21" white or blue. | 62103090<br>5 %  | 300        | Pcs   | 2.8571      | 0.0000               | 857.14                                    |  |
| 2  | <b>PK01</b>   Patient kit  Modle no. PK01                | 90185090<br>12 % | 20         | Pcs   | 40.1786     | 0.0000               | 803.57                                    |  |
| <b>Net Total</b>   |  |                  |            |   |             |                      | ₹ 1660.71                                 |  |
| <b>Freight Charges</b>   |  |                  |            |   |             |                      | ₹ 0.00                                    |  |
| <b>GST @ 5%</b>  |  |                  |            |   |             |                      | ₹ 42.86                                   |  |
| <b>GST @ 12%</b>   |  |                  |            |   |             |                      | ₹ 96.43                                   |  |
| <b>Grand Total</b>   |  |                  |            |   |             |                      | <b>₹ 1800.00</b>                          |  |

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

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