

Order In Process

Q-01025 / O-00836

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: O-00836			Order Date: November, 12, 2019		
			Issued From: Allahabad			Currency: INR		
			Insurance: PARTY ACCOUNT			Generated by: Order Processing		
Customer(Bill to): Capital Hospital, Bhubaneswar Udyan Marg Unit 6 Ganga Nagar Bhubaneswar Bhubaneswar, Orissa 751020, India Mobile: 0674-2391983, 9437577102 Email: substorechb@gmail.com Mr Bhanu Prasad Mishra GST No.: 21BBNC00123E1DX			Consingee(Ship to): Capital Hospital, Bhubaneswar Udyan Marg Unit 6 Ganga Nagar Bhubaneswar Bhubaneswar, Orissa 751020, India Mobile: 0674-2391983, 9437577102 Email: substorechb@gmail.com Mr Bhanu Prasad Mishra GST No.: 21BBNC00123E1DX					
Terms of Delivery: STOCK READY			Terms of Payments:					
Terms & Conditions: Tender Ref No. - CHB/OPHTH/2019-20/002 : DBCS / Non Plan Purchase								
Special instruction: Tender Ref No. - CHB/OPHTH/2019-20/002 : DBCS / Non Plan Purchase								
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount	
1	5803 Simcoe Cannula 21G Regular Model 5803 Simcoe Cannula 21G Regular	90185090	2	Boxes	2500.0000	0.0000	5000.00	
Net Total							₹ 5000.00	
Freight Charges							₹ 0.00	
GST @ 12%							₹ 600.00	
Grand Total							₹ 5600.00	

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

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