

Order In Process

Q2020212603 / O2020212663

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: O2020212663			Order Date: March, 01, 2021	
			Issued From: Allahabad			Currency: INR	
			Insurance: Party account			Generated by: Chandresh Singh	
Customer(Bill to): Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital			Consingee(Ship to): Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital				
Terms of Delivery: By Courier			Terms of Payments: Advance				
Terms & Conditions: Order against phone call							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	200	Pcs	135.7143	40.7143	19000.00
Net Total							₹ 19000.00
Freight Charges							₹ 500.00
GST @ 12%							₹ 2280.00
GST @ 18%							90.00
Grand Total							₹ 21870.00

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)

For Tarun Enterprises

Bank Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Order Processing Team

This is a computer-generated document. No signature is required.