

Order In Process

Q2020210596 / O2020210618

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: O2020210618			Order Date: June, 09, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance:			Generated by: Tarun Jaggi	
Customer(Bill to): Asian Surgical Company 5-4-423/5 Station Road Gruhkalpa Abdis South Nampally Hyderabad 500001, India Mobile: 9849024610 Email: raman@asiansurgicalindia.com Mr Raman			Consingee(Ship to): Asian Surgical Company 5-4-423/5 Station Road Gruhkalpa Abdis South Nampally Hyderabad 500001, India Mobile: 9849024610 Email: raman@asiansurgicalindia.com Mr Raman				
Terms of Delivery:			Terms of Payments:				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN	Qty	Unit	Rate	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004	10	Pcs	254.2373	76.2712	1779.66
2	Silicon Cup Goggles Silicon Cup Goggles Safety Glasses	90041000	10	Pcs	254.2373	76.2712	1779.66
Net Total							₹ 3559.32
Freight Charges							₹ 70.00
GST @ 18%							₹ 653.28
Grand Total							₹ 4282.60

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 : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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