

Order In Process

Q2020211762 / O2020211846

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: O2020211846			Order Date: November, 07, 2020	
			Issued From: Allahabad			Currency: INR	
			Insurance: party account			Generated by: Order Processing	
Customer(Bill to): Eye Care Clinic H.s Road Khaliyamari Opposite Aurora Cinema, Dibrugarh, Assam 786001, India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal			Consingee(Ship to): Eye Care Clinic H.s Road Khaliyamari Opposite Aurora Cinema, Dibrugarh, Assam 786001, India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal				
Terms of Delivery: stock ready			Terms of Payments: advance				
Terms & Conditions:							
Special instruction:							
S.N.	Product Description	HSN-GST	Qty	Unit	Rate	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	100	Boxes	83.8983	37.7542	4614.41
Net Total							₹ 4614.41
Freight Charges							₹ 0.00
GST @ 18%							₹ 830.59
Grand Total							₹ 5445.00

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

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